Order Entry User Manual

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Turning Information Into Intelligence

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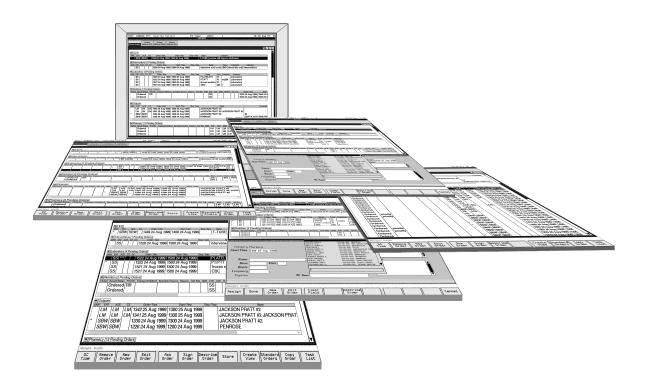
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Preface

Overview - All about Order Entry

The CliniComp, Intl. Order Entry software product (OE) enables users to create and communicate order information.

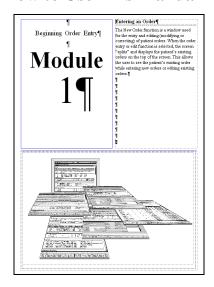
The OE ensures ordered information is sent to interface engines and ancillary departments.



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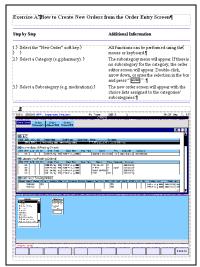
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How to Use This Manual



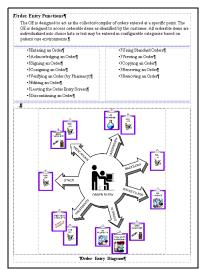
Title Page

Each manual is written in modular learning blocks that introduce users to related concepts and exercises. Every title module begins with a title page that identifies the start of a module and encapsulates the main concepts covered in the module.



Step- by- Step Exercise

Module exercises are presented in a format designed for all types of users. The left column is a step-by-step path to complete the exercise. The right column complements the exercise steps, providing additional information.



Description Page

The exercises are preceded by an explanation of the concepts to be illustrated. Additional information is included in the exercise for quick reading and referencing.



Modular Learning Blocks

This manual consists of sections of related information called modules. A module is designed for your training needs. The modules are intended for self-study.

Each manual follows the normal class content which includes sample exercises for you to complete. The exercises contain keystroke sequences to familiarize you with the operation of the software.

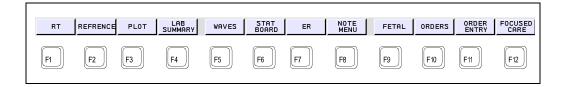
By design, modules may be used independently or out of sequence. An exercise file that is used in more than one module is given a unique name for each new module.

Keyboard Functions

- **Numeric Keypad** The ten (10) key keypad is provided for speed in numeric data entry. The ten (10) key numbers function the same as those numeric keys on the keyboard.
- **Function Keys** The top row of keys on the keyboard marked runcion through runcion. These different functions are labeled at the bottom of each screen.

Soft Keys

The soft keys are displayed at the bottom of your screen. The soft keys can be configured to represent a particular action/screen. These labels are arranged in sets of four to correspond to the function keys on the keyboard.



Soft Key Layout

Soft Key Navigation

Navigating between system applications (i.e, the clinical flowsheets/screens) is performed via the Navigation keys. These keys are pre-determined and are dependent on the hospital's environment. To access the order entry screen, hold down the Alt or control key and locate and press the order entry soft key.

The soft keys are dependent on the screen selected. Soft keys are visible on every screen. To perform the desired soft key operation, press the function keys [FI] through (FI2) on the keyboard corresponding to the label.

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Manual Overview

This Manual contains the following:

- **Introduction** Provides "A Quick Tour of the Order Entry Graphical User Interface" such as product description, Order Entry features, screen features, and new order features.
- **Module 1** Provides "How to Create New Orders from the Order Entry Screen". A tutorial that quickly teaches you how to enter orders.
- **Module 2** Provides "How to Acknowledge an Order". A tutorial that quickly teaches you how to acknowledge orders.
- **Module 3** Provides "*How to Sign an Order*". A tutorial that quickly teaches you how to sign orders.
- **Module 4** Provides "How to Cosign an Order". A tutorial that quickly teaches you how to cosign orders.
- **Module 5** Provides "*How to Verify an Order*". A tutorial that quickly teaches you how to verify orders.
- **Module 6** Provides "*How to Edit an Order*". A tutorial that quickly teaches you how to edit orders.
- Module 7 Provides "*How to Exit Order Entry*". A tutorial that quickly teaches you how to exit the order entry screen.
- **Module 8** Provides "How to Discontinue an Order". A tutorial that quickly teaches you how to discontinue orders, edit DC'd orders, acknowledge DC'd orders, sign DC'd orders, cosign DC'd orders, verify DC'd orders, and DC a locked order.
- **Module 9** Provides "*How to Enter Standard Orders*". A tutorial that quickly teaches you how to enter standard orders.
- **Module 10** Provides "*How to View an Order*". A tutorial that quickly teaches you how to view orders.
- **Module 11** Provides "How to Copy an Order". A tutorial that quickly teaches you how to copy orders
- **Module 12** Provides "*How to Renew an Order*". A tutorial that quickly teaches you how to renew orders.
- **Module 13** Provides "*How to Remove an Order*". A tutorial that quickly teaches you how to remove orders.
- **Module 14** Provides "*How to Access and View a Tasklist*". A tutorial that quickly teaches you how to access and view a tasklist.
- **Module 15** Provides "*How to Annotate an Order*". A tutorial that quickly teaches you how to annotate orders.
- **Appendix A** Provides "*Troubleshooting*". Identifies problems that may occur while using the CliniComp, Intl.'s CIS hardware or software and references potential solutions to the problems.
- **Appendix B** Provides "Glossary of Terms". Provides definitions and acronyms for the Order Entry product.
- **Appendix C** Provides "Drug Screening Interface". Provides an overview of some key features of the new Drug Screening Interface.

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Change Recommendations

Recommendations and input concerning changes to this manual are welcomed and appreciated! We strive to produce the highest quality documentation available and value your feedback.

You may submit change recommendations by faxing (858) 625-4166 or mailing your markup to: Clinicomp, Intl., Attn.: Technical Publications Manager, 9655 Towne Centre Drive, San Diego, CA 92121.

Assumptions About Reader Knowledge

Familiarity with the CliniComp Clinical Information System and keyboard functions are desirable, but not essential. Most applications are ready for you to log on and start working on the system. Please see your system administrator for any further setup.

After reading the entire manual, if you encounter any difficulties operating the software, we recommend acquiring the systems administrator's help or someone on -site who is familiar with the problem. If on-site help is not available, the reader should call their configuration analyst or Clinicomp, Intl. representative. We are happy to assist you in operating and maintaining your new Order Entry Software.

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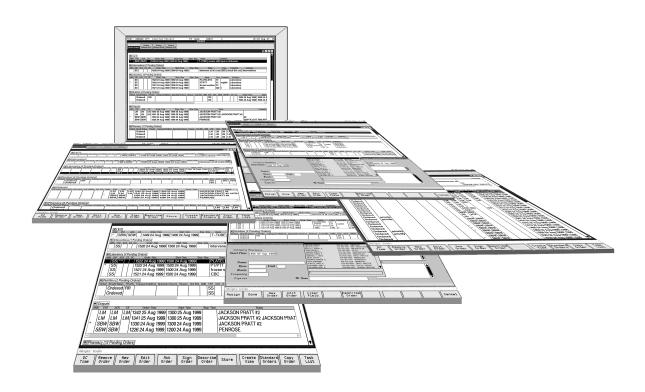
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Introduction

A Quick Tour of Order Entry - GUI

This hands on introduction to Order Entry (OE) provides an overview of some key features of the new Order Entry Graphical User Interface (GUI).

For more step-by-step instructions on how to use the functions introduced. Refer to the following modules for more information.



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Order Entry Functions

The OE is designed to act as the collector/compiler of orders entered at a specific point. The OE is designed to access orderable items as identified by the customer. All orderable items are individualized into choice lists or text may be entered in configurable categories based on patient care environments. The OE has the capabilities of the following:

- Entering an Order
- Acknowledging an Order
- · Signing an Order
- Cosigning an Order
- Verifying an Order (by Pharmacy)
- · Editing an Order
- Leaving the Order Entry Screen
- Discontinuing an Order

- Using Standard Orders
- Viewing an Order
- Copying an Order
- · Renewing an Order
- Removing an Order

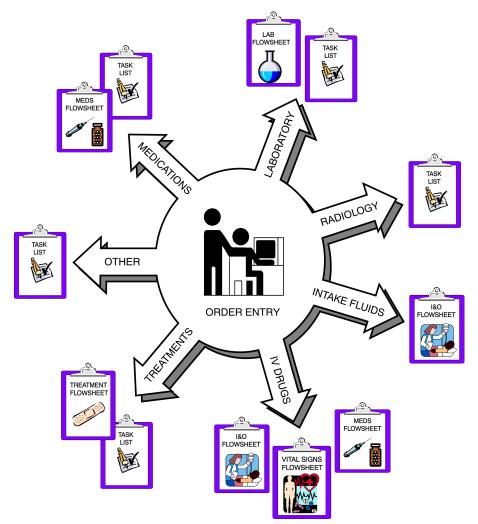


Figure 1-1. Order Entry Diagram



Accessing the Order Entry Screen

The following is a basic description of the OE. The procedures will take you through step-by-step in order to access the OE screen.

Selecting the Order Entry screen

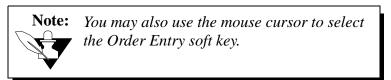
When selecting the OE, your screen function keys can be configured to be located among any of the twelve (12) function keys. To access the OE from the Patient Control Screen (Figure 1-2), perform the following:



These screens and buttons have been configured for demo and test purposes.

Please be advised that this section is based on a test configuration. Your facility could be configured differently. We are providing you with an example for a possible scenario.

1. Press the "ALT and F12" key simultaneously, (depending on your configuration) and select the OE screen function key.



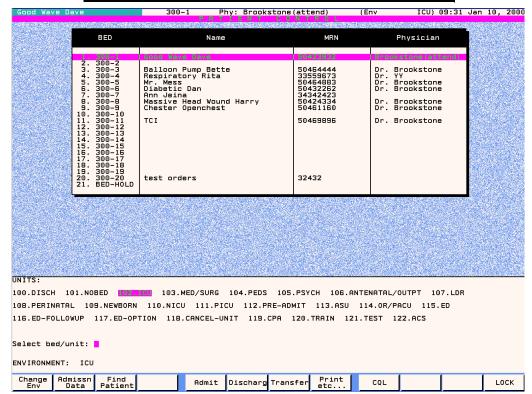


Figure 1-2. Patient Control Screen

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Order Entry Main Screen

The OE Screen is the main screen. From this screen, patient orders are displayed, created and managed. Figure 1-3 is an overview of the screen's features. Refer Table 1-1 on the following pages for additional information on each feature.

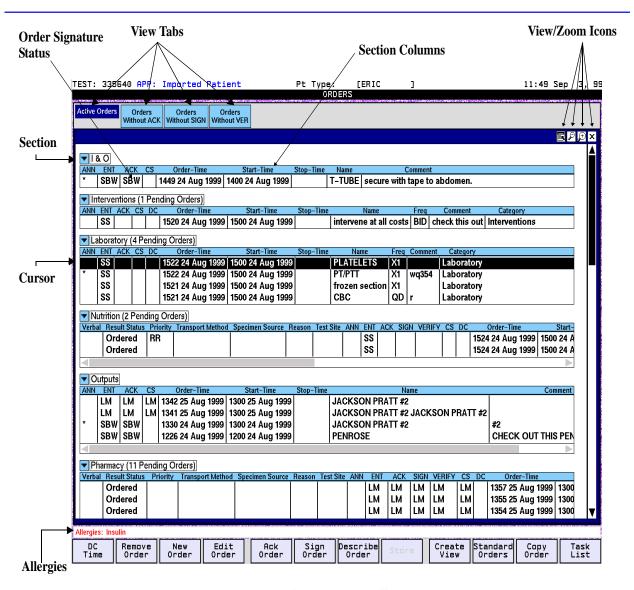


Figure 1-3 Order Entry Screen



Order Entry Screen Features

Table 1-1. Order Entry Screen Features

Feature	Description	Screen Graphic
View Tabs	The patient's orders can be quickly searched when entering or editing an order with the results displayed in its own "view" or screen. The title of each view is graphically displayed at the top of the screen as a Tab to a folder. This way the many different views can be quickly selected for review without repeating the search. A View Tab can be selected with a left mouse click or by using the SHIFT+LEFT & RIGHT ARROW keys. (Default view tabs are configurable)	Active Orders Without ACK Without SIGN Without VER
Section	Orders are grouped and displayed on the OE Screen by their category (selected by the user when placing an order) that the order will be displayed under on the OE Screen. Each order category is separated into sections on the screen. The sections can collapse by clicking on the inverted triangle or the collapsed section can be opened by clicking on the right-facing triangle	Sections Interventions (1 Pending Orders) Laboratory (4 Pending Orders) ANN ENT ACK CS DC Order-Time SS 1522 24 Aug 1999
Section/ Header	Each section contains a header that states the category type and if there are any orders pending in that category. The system will update the Pending Orders Flag with the number of orders needing acknowledgment by the licensed practitioner.	Close/Open Order Category Pending Order Flag Header Pharmacy (11 Pending Orders)

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Table 1-1. Order Entry Screen Features - Continued

Feature	Description	Screen Graphic
Section Columns	The content of an order is displayed in columns within the appropriate section on the screen. The columns differ depending upon the order's category type such as a Lab order versus IV drug order. The sequence in which the section's columns are displayed is configurable	Name Freq Comment Category VQ Scan QAM Radiology CT Head No Contrast QAM Radiology Aortic Arch Angio X4 Radiology Chest X-ray QAM Radiology
Cursor	per environment. The cursor is a horizontal bar with the selected order displayed in reverse video. An order can be quickly selected by pressing the down arrow on your keyboard or left mouse clicking on the order from the "Order Entry" screen.	Social Work X1 1102 29 Mar 1999
View/ Zoom Icons	The View/Zoom Icons allow the user to quickly access the Custom View function, adjust the font size of the order in the view or remove the view from the OE screen.	Edit View Pont Size Increase Font Size Close View
Allergies	The patient's allergies as charted on Admission will automatically display on the Order Management Screen.	Allergies: Insulin
Verbal Orders	To enter a Verbal Order, check the V/O box located in the new order screen or the D/C order window. When an original Verbal Order is stored, "O" will appear in the V/O box. If a Verbal Order is DC'd by a Verbal Order then "OD" will appear in the V/O box. If a Non-Verbal Order is D/C'd by a Verbal Order, then "D" will appear in the V/O box.	VIO DC ENT



Mouse and Keyboard Shortcut Functions

The Order Entry Screen is designed for keyboard and mouse navigation with some shortcuts available. Table 1-2 and 1-3 provide mouse and keyboard shortcuts for using order entry.

Table 1-2. Mouse Shortcuts

Mouse Functions	Description
Click	Click to select function keys Click to select order
Double-Click	Double clicking on an order to select the order editor

Table 1-3. Keyboard Shortcuts

Keyboard Functions	Description
SHIFT + ← SHIFT + →	The "Shift and Arrow" keys selects the View Tabs
	The "Arrow" keys move up, down, left, and right through the screen

New Order Screen

There are two ways to enter the new order screen.

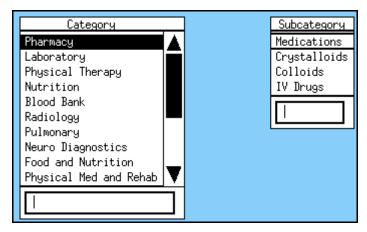
- From the Order Entry screen, select the New Order soft key.
- From the Medication, Treatment or I/O Flowsheets, select the New Order soft key.

To enter a new order, select a category (e.g. pharmacy) then select a subcategory. Once a subcategory is selected (e.g. medications), the new order screen appears. If the selected category does not have a subcategory, the new order screen appears when a category is selected. The screen will provide fields and defaults for the selected category as determined for your facility.



The categories and subcategories shown in the "Category" and "Subcategory" box are set up by your facility. They will not necessarily be the same as those shown on the following screen.

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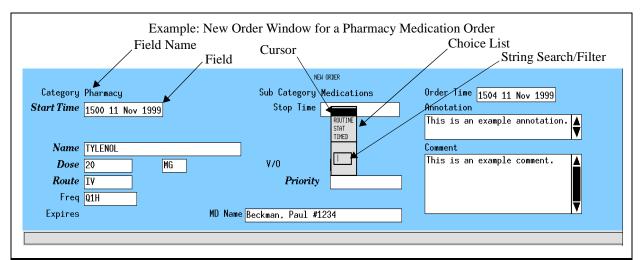


Based on the assigned security levels, the orders may stay on the OE Screen or be sent to the interface engine or to ancillary departments. Orders may be edited until they are considered "locked". All locked orders typically include physician signed or nurse acknowledged orders.

The new order screen is a window used for the entry and edit of patient orders. When the new order or edit function is selected, the screen "splits" and displays the patient's existing orders on the top of the screen. This allows the user to see the patient's existing order while entering new orders or editing existing orders.

The following is an overview of the screen's features. Refer Table 1-4 for descriptions of additional information on each feature.

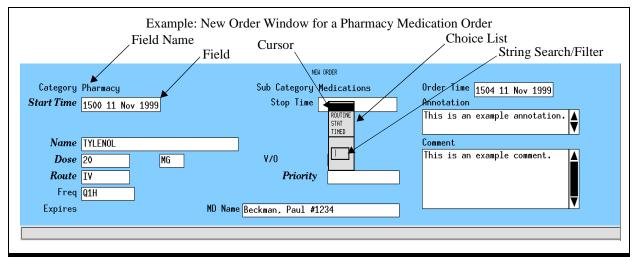
Table 1-4. New Order Screen Features



Feature	Description	Screen Graphic
Field Name	Each "Field" in the New Order screen is identified with its name displayed next to the field. The name of the fields are NOT configurable.	Category Start Time
		Name Frequency MD Name Priority
Field	The "Fields" that display on the New Order screen change depending upon the New Order category. Each New Order category contains specific fields that are needed to process the order. (i.e rate/fluid orders or frequency/medication orders. Different shades of color are used in the New Order screen to visually indicate the status of a field. For Example: The selected field is displayed in white. Inactive fields that cannot be changed, such as category, are shaded darker.	Pharmacy 1500 24 Aug 1999 ALBUMIN

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Table 1-4. New Order Screen Features - Continued



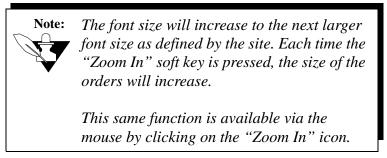
Feature	Description	Screen Graphic
Choice Lists	A choice list is a listing of available entry choices, pre-configured to a specific field. Choice lists facilitate quick data input and help to standardize documentation. A choice list window will appear on the screen when the cursor is on the choice list field. An item on the choice list can be selected by either: 1. Highlighting the item using the arrow keys or mouse to scroll, and then pressing the "ENTER" " key: or 2. Double-clicking the item with the left mouse button. All choice lists include a search function for filtering choices. With the entry of each character of an item's name into the search/filter, available choices will be displayed.	Priority
Cursor	The cursor on the New Order screen choice list appears as a black box. When editing a field, the cursor will appear as a vertical line. The cursor can be moved to a different field with a left click on the desired field or by the "tab" button.	priority [pr]

Exercise A: How to Adjust the Font Size

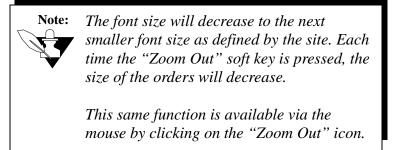
The font size can be adjusted to three settings as defined by the site. The default size is set. The OE screen can be customized to use different font sizes for a user to zoom in and out of the displayed orders. See the following figure for adjusting the fonts using the zoom icons.

To Adjust the Font Size, perform the following:

Step 1. To increase the font size of all orders displayed on the screen, press the "Zoom In" soft key. See Figure 1-4.



Step 2. To decrease the font size of all orders displayed on the screen, press the "Zoom Out" soft key. See Figure 1-4.



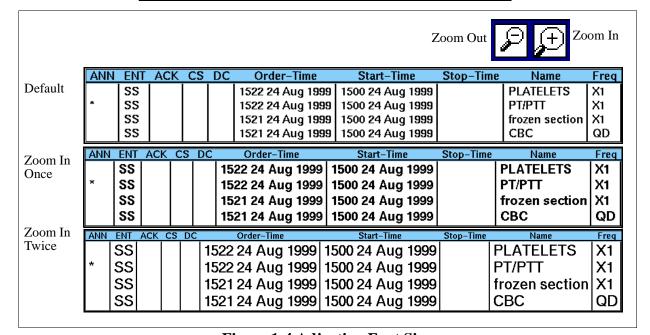


Figure 1-4 Adjusting Font Sizes

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Custom Views for the Order Entry Screen

The custom view provides how a patient's orders may be customized, sorted or displayed. Additionally, orders with a particular status such as 'D/C'd Orders,' 'Not CounterSigned,' 'New Orders,' etc. can also be reviewed. See Figure 1-5.

The user only needs to "check off" one or more of the sort options listed in the "Custom View" window to generate a new sort. Refer to the following table for sorting features.

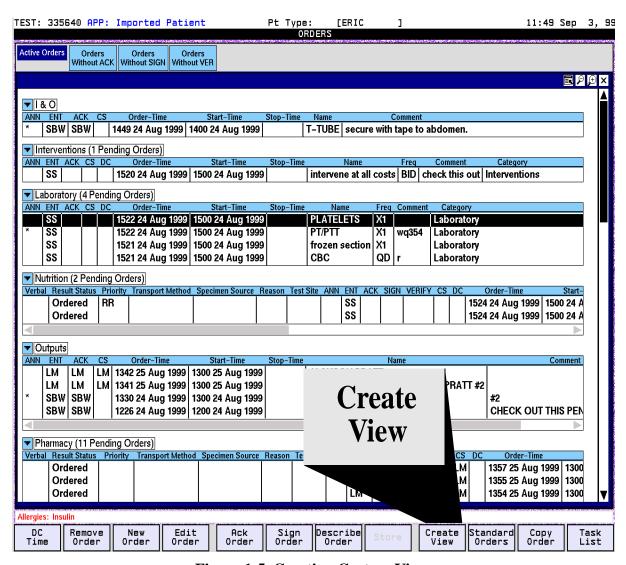
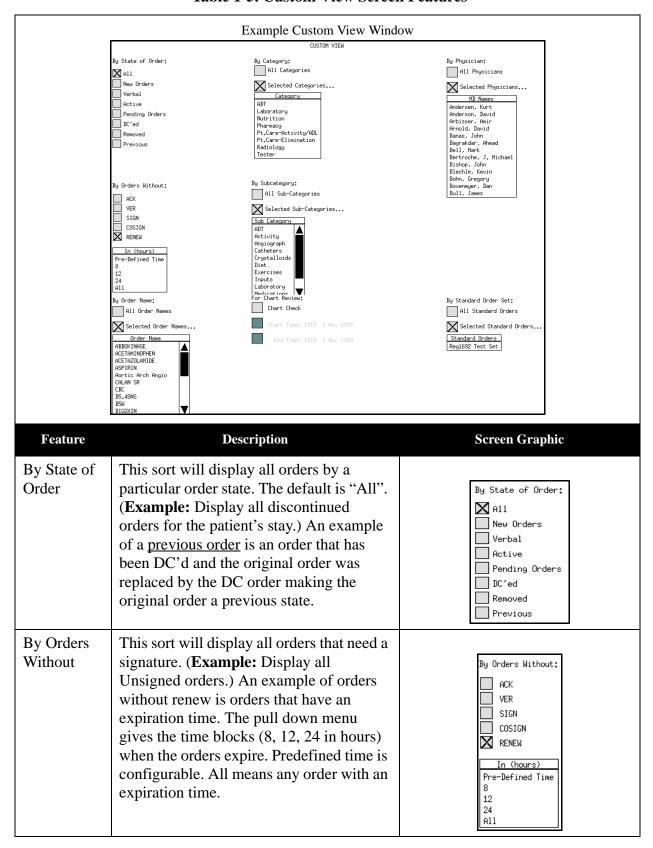


Figure 1-5. Creating Custom Views



Table 1-5. Custom View Screen Features



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Table 1-5. Custom View Screen Features - Continued

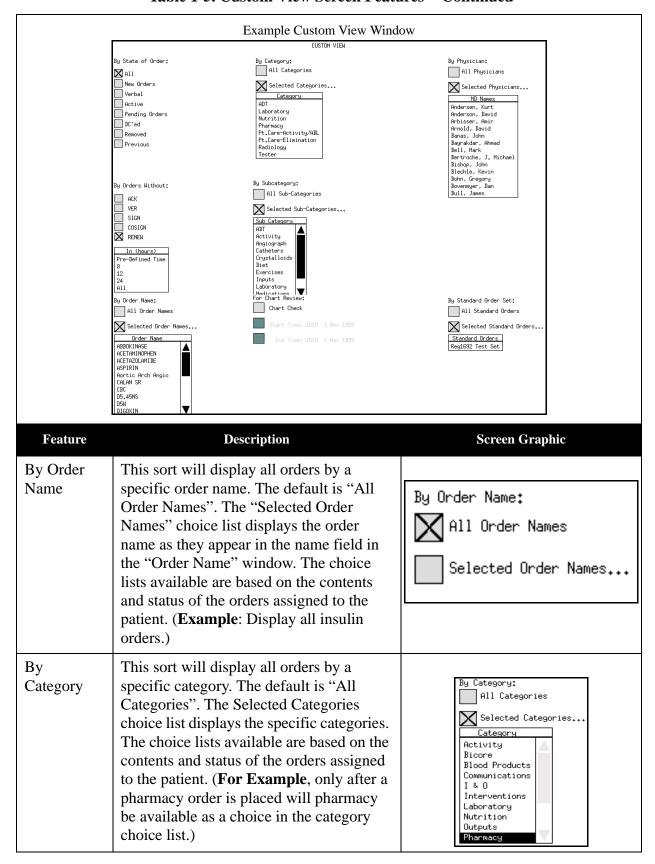
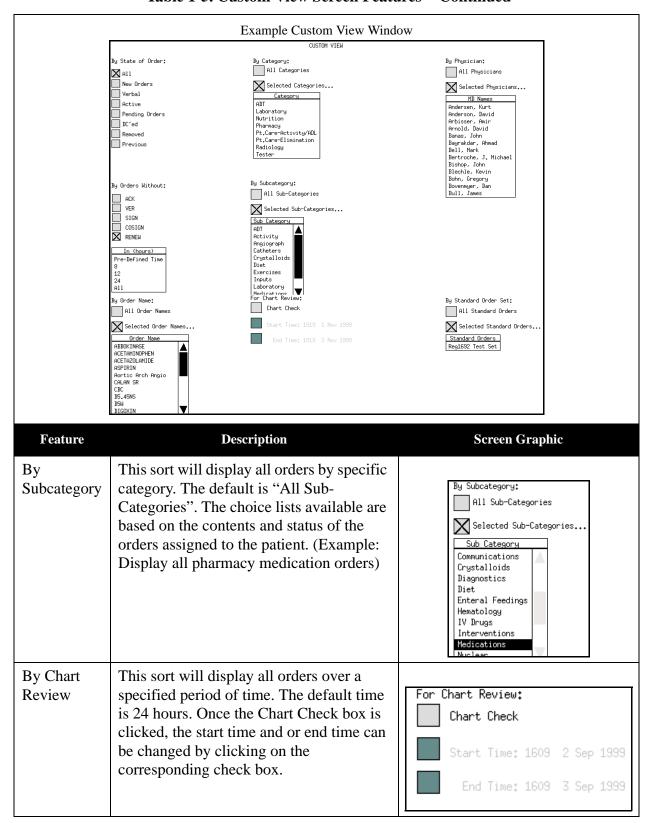


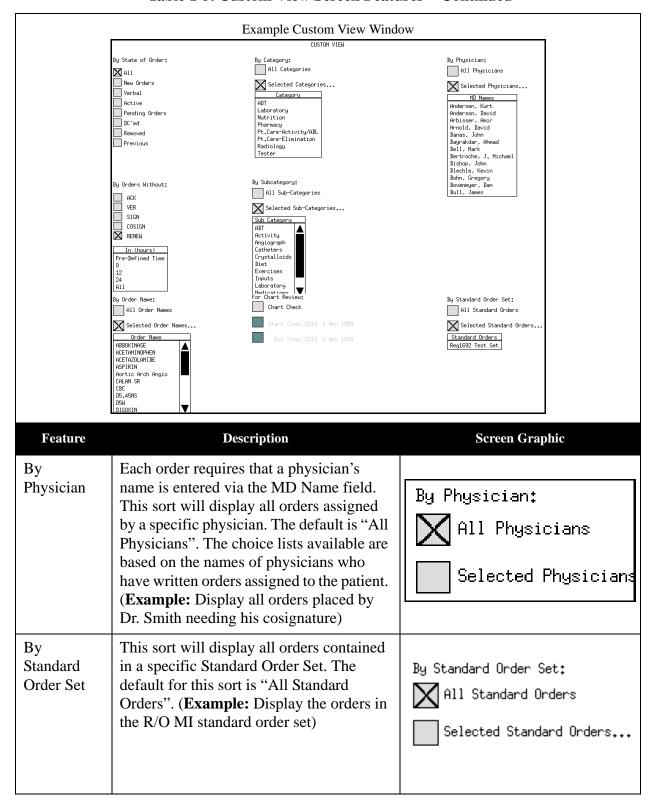


Table 1-5. Custom View Screen Features - Continued



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Table 1-5. Custom View Screen Features - Continued





Selecting Multiple Orders

Multiple orders can be selected using the or selected using the two lengths will be displayed if you are only able to select one order for the chosen action. Refer to Table 1-6.

Table 1-6. Selecting Multiple Orders

How Many Orders Can I Choose?	What Action Can I Perform?		
Orders Display			
Multiple	DC Time		
Multiple	DC - Sign		
Multiple	DC - Cosign		
Multiple	DC - Verify		
Multiple	Ack Order		
Multiple	Sign Order		
Multiple	Cosign Order		
Multiple	Verify Order		
Multiple	Remove Order		
Multiple	Restore Order		
Single	Edit Order		
Single	Describe Order		
Single	Copy Order		
Single	Renew Order		
Single	Annotate Order		
N/A	New Order		
N/A	Store		
Task I	List		
Single	Describe Order		
N/A	Print		
Standard Orders			
Multiple	Start Time		
Multiple	Assign Order		
Multiple	Remove Order		
Single	Edit Order		
N/A	Assign All		

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Permissions

The Order Entry screen accommodates the complicated authorization of order entry result reporting with additional permission sets. These additional permissions apply to user groups such as Physicians and Pharmacists. Refer to Table 1-7.

The Order Entry permissions provide the following:

- Entry of the order by the Ward Clerk or any other permission level.
- The RN acknowledgment of the entered order.
- The Pharmacist's verification of the drug order.
- The MD signature of an order (either attending MD or resident)
- The attending Physician's co-signature of signed order.

Table 1-7. Permissions Table for Order Entry

User	What User Can Do	What Happens
Ward Clerk	 Enter Orders Edit Unlocked Order DC Order Remove Unlocked Order Renew Order with Internal Expiration Time Copy Order Annotate Order (soft key) 	 Orders Entered Order Edited Order DC'd Order Removed Order Renewed (stop time changed) Order Copied (original DC'd if requested) Order Annotated
RN	 Enter Orders Edit Unlocked Order DC Order Remove Unlocked Order Renew Order with Internal Expiration Time Copy Order Annotate Order (soft key) Acknowledge Order Acknowledge DC'd Order 	 Orders Entered Order Edited Order DC'd Order Removed Order Renewed (stop time changed) Order Copied (original DC'd if requested) Order Annotated Order Acknowledged Order DC Acknowledged



Table 1-7. Permissions Table for Order Entry - Continued

User	What User Can Do	What Happens
MD	 Enter Orders Edit Unlocked Order DC Order Remove Unlocked Order Renew Order with Internal Expiration Time Copy Order Annotate Order (soft key) Sign Order Sign DC'd Order Cosign Order (can use for attending MD if facility has Medical students, residents) Cosign DC'd Order 	 Orders Entered Order Edited Order DC'd Order Removed Order Renewed (stop time changed) Order Copied (original DC'd if requested) Order Annotated Order Signed Order DC Signed Order Cosigned
Pharmacist	 Enter Orders Edit Unlocked Order DC Order Remove Unlocked Order Renew Order with Internal Expiration Time Copy Order Annotate Order (soft key) Verify Order 	 Orders Entered Order Edited Order DC'd Order Removed Order Renewed (stop time changed) Order Copied (original DC'd if requested) Order Annotated Order Verified

Order Printing

Order Entry allows multiple options for printing. Printing can be performed by the following;

- Manually printing from the print menu.
- Autoprinting which allows printing to other departments (Configurable). This can be triggered on category, subcategory, or order action (Ack, Sign, Cosign, Verify, Entry, DC, Renew).
- Orders can be printed with usual chart printing.

I - 20 Order Entry User Manual

New Features for the Kardex Summary Screen

The Kardex summary screen (Figure 1-6) will summarize configured groups of orders. The new features for the Kardex summary screens are as follows:

- Orders can be grouped into order type or tasklist type sections.
- Configurable columns can appear in the order section or tasklist type section.
- New columns (Scheduled for Order Type and Del (Delivery) for Task Type section.
- Ability to sort the orders within the section by clicking on the header.

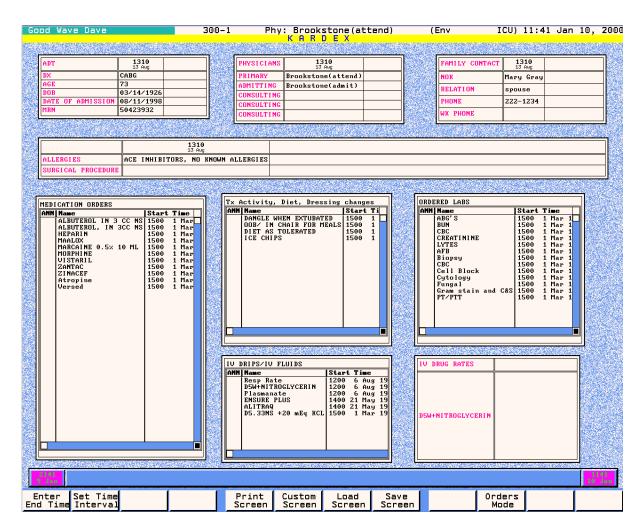


Figure 1-6. Kardex Summary Screen

- User Notes -

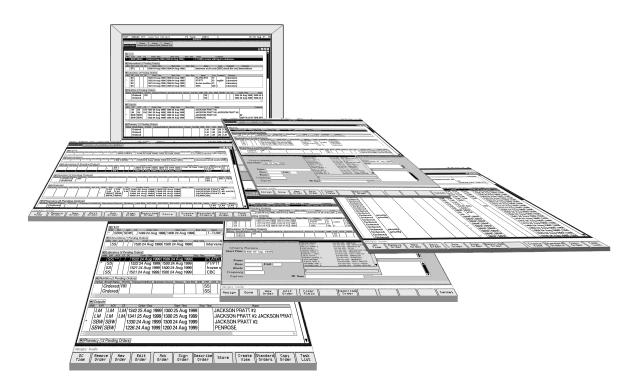
I - 22 Order Entry User Manual

Beginning Order Entry

Module 1

Entering an Order

The New Order function is a window used for the entry and editing (modifying or correcting) of patient orders. When the order entry or edit function is selected, the screen "splits" and displays the patient's existing orders on the top of the screen. This allows the user to see the patient's existing order while entering new orders or editing existing orders.

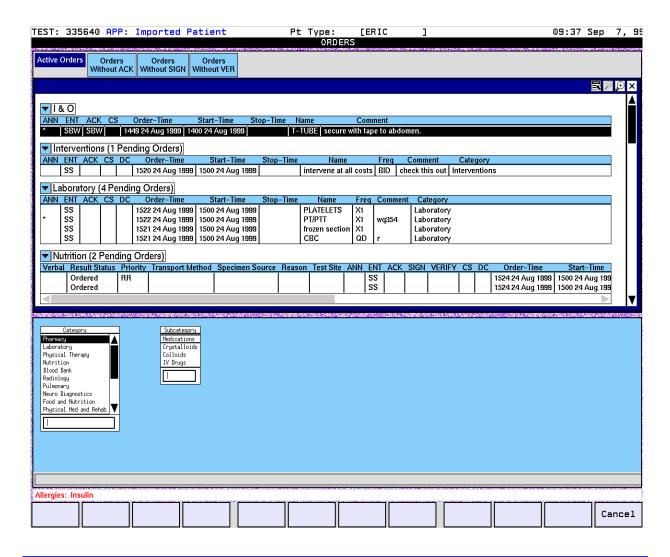


Order Entry User Manual 1-1

1-2 Order Entry User Manual

Exercise A: How to Create New Orders from the Order Entry Screen

	Step by Step	Additional Information
1.	Select the "New Order" soft key.	All functions can be performed using the mouse or keyboard.
2.	Select a Category (e.g.pharmacy).	The subcategory menu will appear. If there is no subcategory for the category, the order editor screen will appear. Double-click, arrow down, or enter the selection in the box and press "ENTER".
3.	Select a Subcategory (e.g. medications).	The new order screen will appear with the choice lists assigned to the categories/subcategories.



Order Entry User Manual 1-3

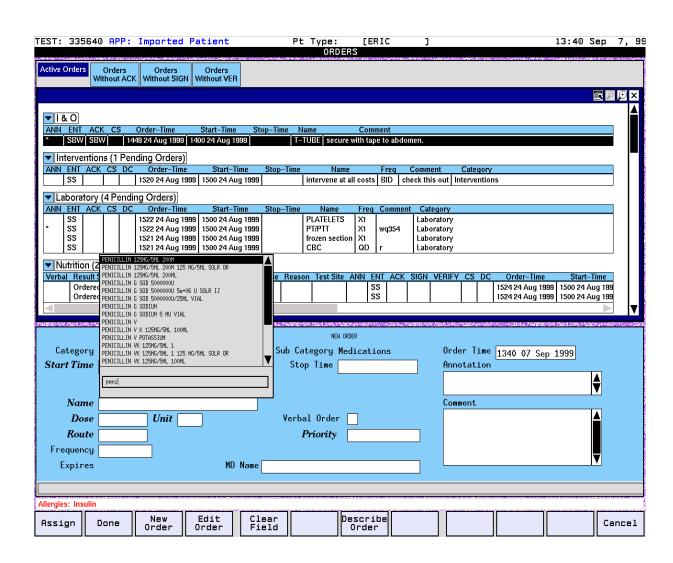


Additional Information

- 4. Select an Order Name from the choice list.
- Double-click, arrow down, or enter the selection in the box and press "ENTER". The choicelist is configurable. The clear field soft key provides you a means to clear the field and enter a new name from the choice list.

5. Enter a Dose in the Dose Field.

- Some fields may auto-fill depending on your configuration. Double-click, arrow down, or enter the selection in the box and press "[ENTER]".
- 6. Enter a Route in the Route Field.
- Field is configurable. Double-click, arrow down, or enter the selection in the box and press "ENTER".

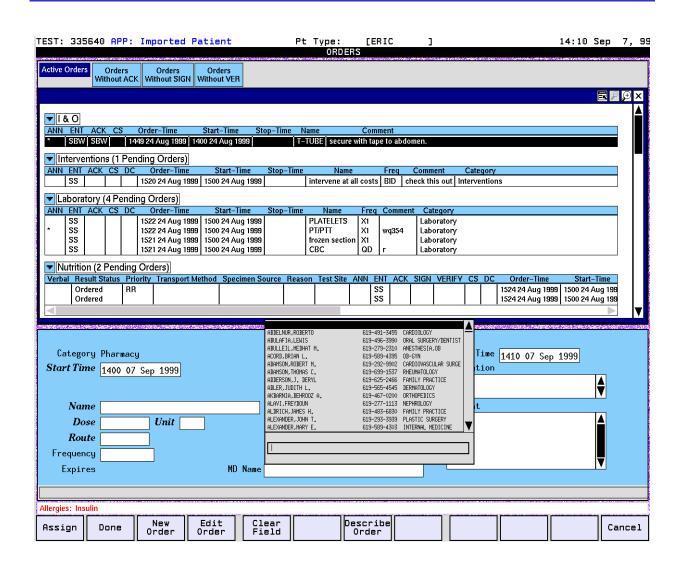


1-4 Order Entry User Manual



Additional Information

- 7. Enter a "**Frequency**" in the Frequency Field from the choice list.
- Field is configurable. Double-click, arrow down, or enter the selection in the box and press "ENTER".
- 8. Enter Physician name off the choice list provided for your facility.
- Field is configurable. Double-click, arrow down, or enter the selection in the box and press "ENTER".
- 9. Choose "**Priority**" off the choice list.
- Toggle the Verbal Orders box by pressing the spacebar or clicking the mouse in the field if the order was a verbal order.
- 10. Enter any comment or annotation needed for the order.
- Field is configurable.



Order Entry User Manual 1- 5

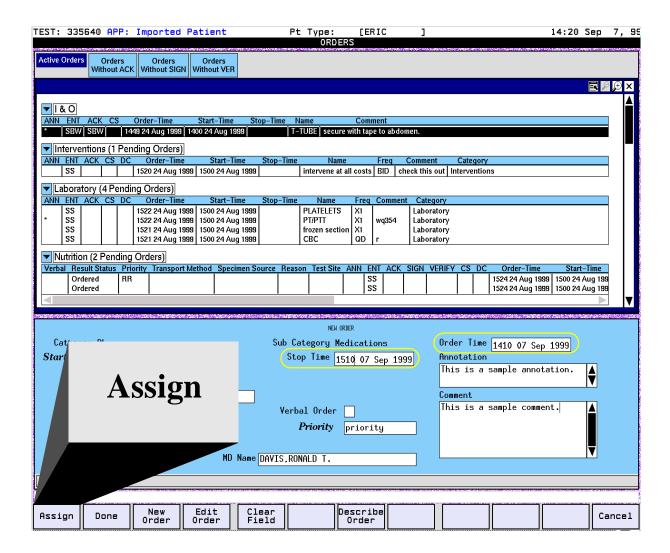


Additional Information

- 11. Change the start time or order time if desired, or enter a stop time.
- 12. Press the "**Assign**" soft key if you wish to enter another order of the same category and subcategory.

Refer to the example below.

The new order screen remains in the same category and subcategory with empty fields.

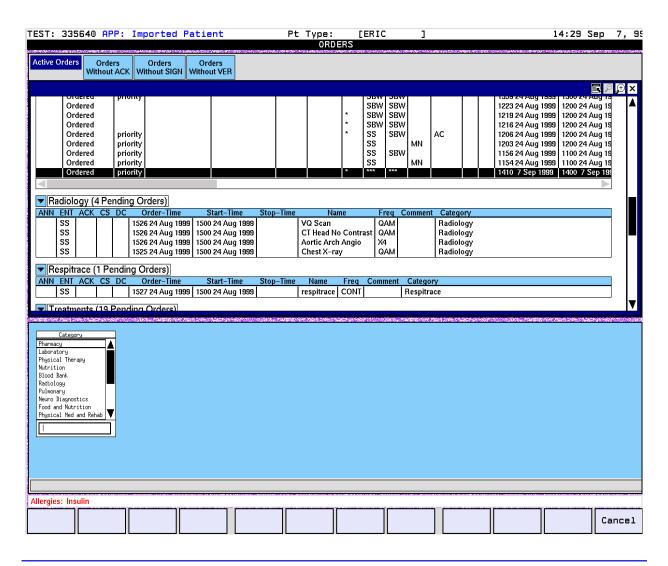


1- 6 Order Entry User Manual



Additional Information

- 13. After pressing "**Assign**", if you want to change category or subcategory, press "**New Order**"
- Category list appears.
- 14. Press the "**Done**" soft key if you wish to return to the Order Screen.
- 15. Press the "**Store**" soft key if you wish to store order(s). Stores all previous entered orders.



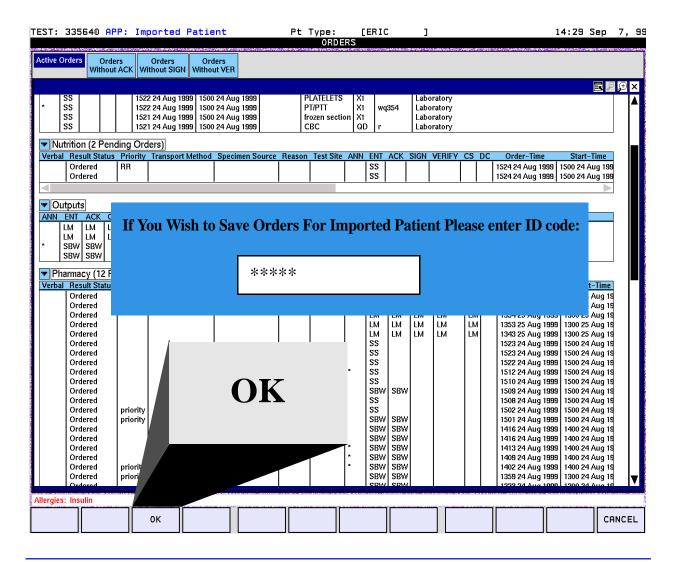
Order Entry User Manual 1-7



Additional Information

16. Enter your ID Code in the permission dialog box and press "**OK**" or "ENTER".

The order will appear in the "Orders" screen.



1-8 Order Entry User Manual

Beginning Order Entry

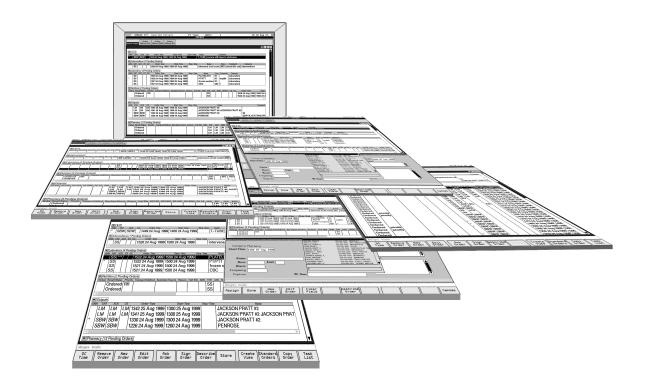
Module 2

Acknowledging an Order

The Acknowledging an Order permission is usually performed by a Registered Nurse (RN). The order could be entered by a ward clerk and signed by a Physician and verified by a Pharmacist before an RN acknowledges it

The order, once acknowledged, no longer appears as "Orders Without Ack". Additionally, acknowledging an order causes the order to flow to the flowsheets.

Acknowledging an order causes it to appear on the tasklist. When the order has been acknowledged it can be sent to the Pharmacy.



Order Entry User Manual 2-1



2- 2 Order Entry User Manual



Exercise A: How to Acknowledge an Order

Step by Step

Additional Information

1. Select an order that is without **ACK** from the "**Active Orders**" view or select the "**Orders without ACK**" view and select an order from that group of orders.

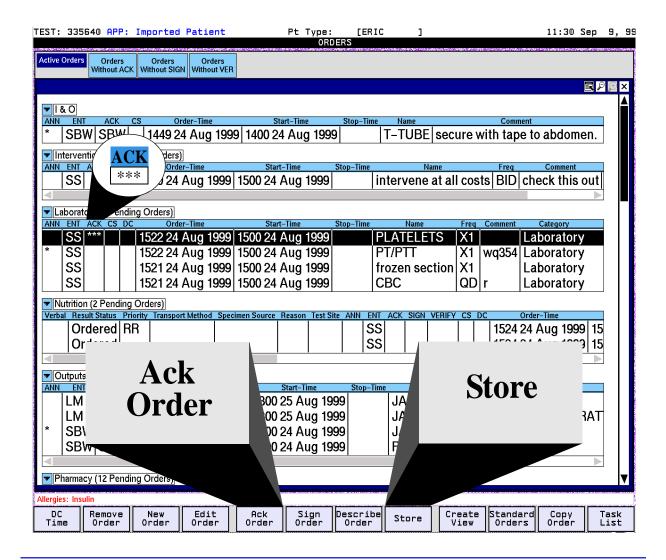
Tab will change if you choose Orders without "**ACK**".

2. Press the "Ack Order" soft key.

Asterisks appears in "ACK" column of chosen order and cursor goes to the next order.

3. Press the "**Store**" soft key.

The Permission Dialog Box will appear.



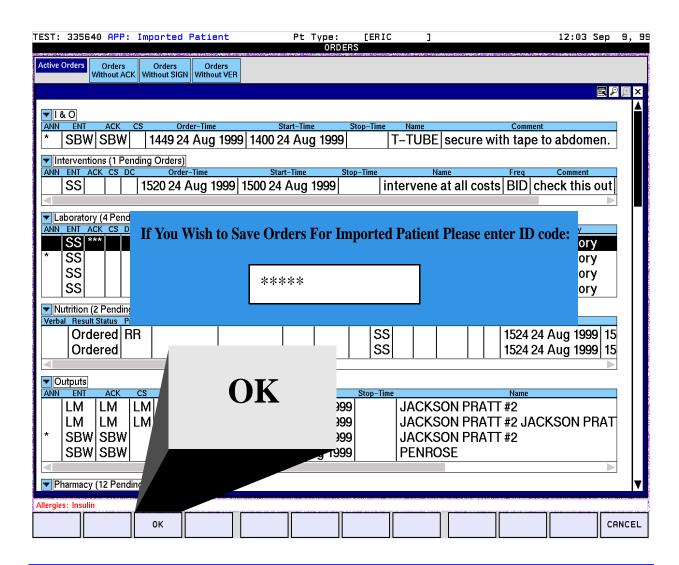
Order Entry User Manual 2-3



Additional Information

4. Enter your ID code in the permission dialog box and press "**OK**" or "ENTER".

Permissions for Acknowledgement needed.

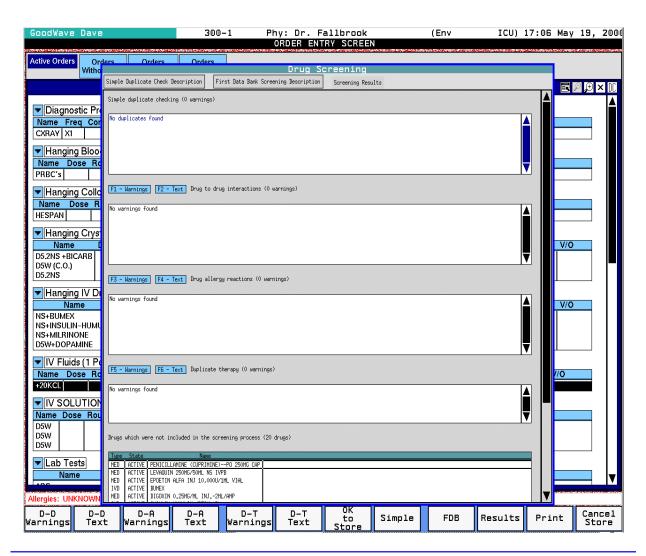


2- 4 Order Entry User Manual



Additional Information

- 5. When storing, the First Data Bank message box will appear.
- Warnings will be displayed as duplicate therapy, drug to drug interactions or drug allergy orders.
- 6. To view the reports associated with warnings, press the applicable soft key.
- Information message from First Data Bank will be displayed.
- 7. To view the warning, press the applicable soft key.



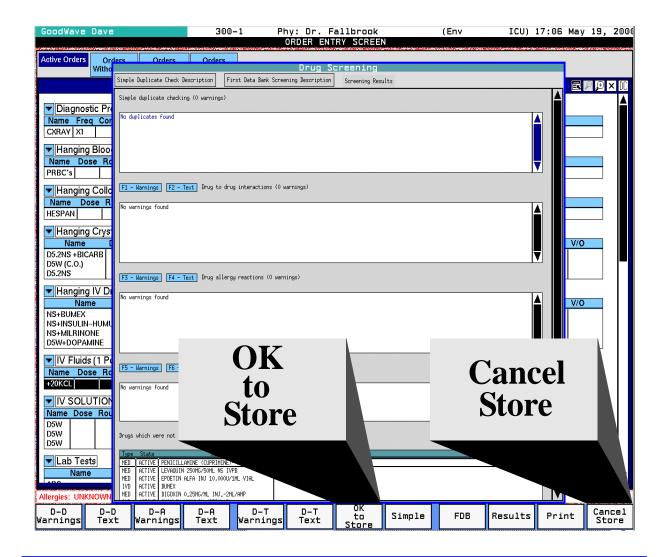


Additional Information

- 8. If you choose not to store, press the "Cancel Store" soft key.
- 9. Press the "**Edit Order**" soft key to edit the order.
- If you choose not to edit the order and store anyway, press the "OK to Store" soft key.

If Cancel Store is pressed, you can edit or remove the order.

Pressing "OK to Store" will store the order(s) which produced First Data Bank warnings. This means that you are acknowledging and overriding the warning.



2- 6 Order Entry User Manual



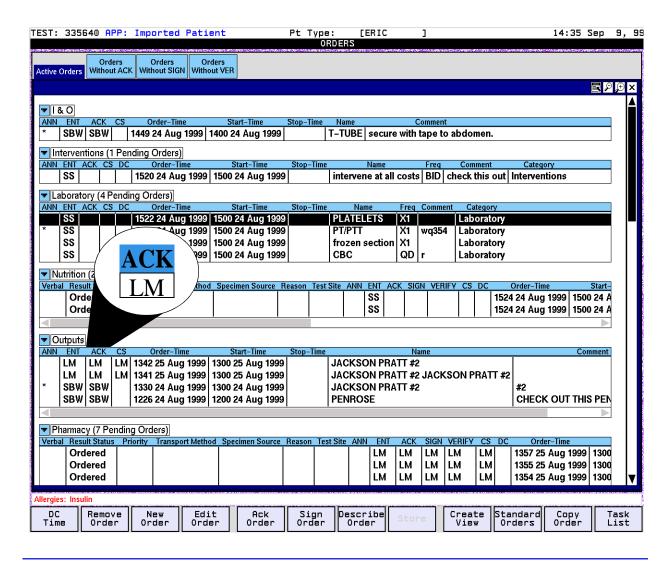
Additional Information

11. Enter your ID code in the permission dialog box and press "**OK**" or "**ENTER**".

Permissions for Acknowledgement needed.

In the "Orders without ACK" view, the order is automatically removed from this view and is located on the "Active Order" view.

The acknowledging initials are in the "ACK" column on the selected order.



Order Entry User Manual 2-7



2-8 Order Entry User Manual

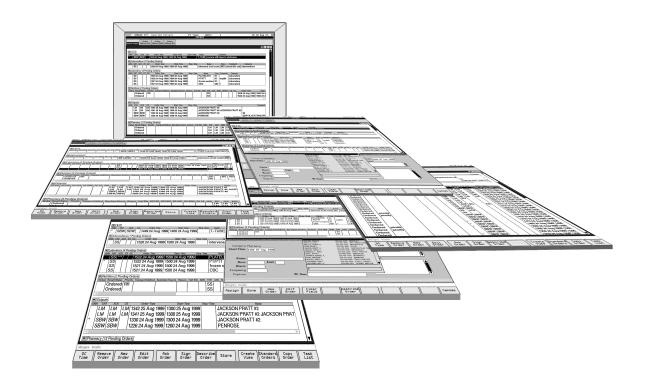
Beginning Order Entry

Module 3

Signing an Order

Signing an Order is typically performed by a Physician. This allows a Physician to electronically sign the orders that have been entered in the system.

If an order is entered and stored by a Physician, it will automatically be signed. Otherwise, a Physician can simply sign orders entered by a non-physician. A signed order is locked and cannot be edited or removed.



Order Entry User Manual 3-1

3-2 Order Entry User Manual



Exercise A: How to Sign an Order

Step by Step

Additional Information

1. Select an order without a signature from the "Active Orders" view or select the "Orders without SIGN" view and select an order from that group of orders.

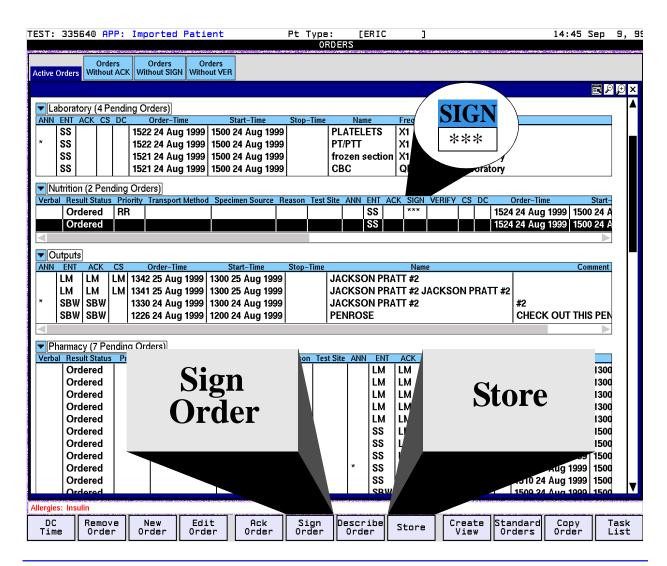
Tab will change if "Orders Sign" is chosen.

2. Press the "**Sign Order**" soft key.

Asterisks appear in the Sign column on the selected order and cursor moves to next order.

3. Press the "**Store**" soft key.

The Permission/Password Dialog Box will appear.



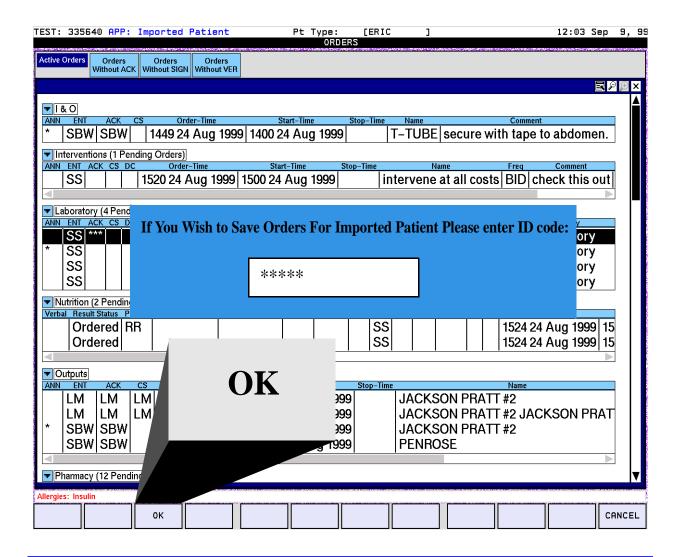
Order Entry User Manual 3-3



Additional Information

4. Enter your ID code in the permission dialog box and press "**OK**" or "**ENTER**".

Permissions for Physician needed.

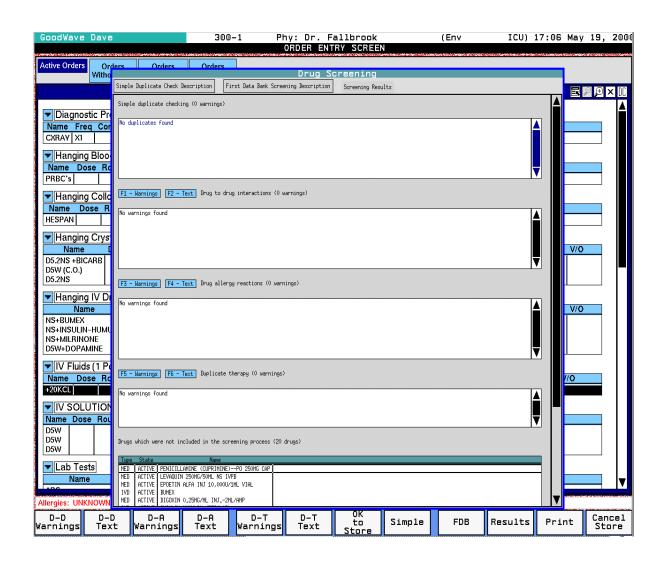


3-4 Order Entry User Manual



Additional Information

- 5. When storing, the First Data Bank message box will appear.
- Warnings will be displayed as duplicate therapy, drug to drug interactions or drug allergy orders.
- 6. To view the reports associated with warnings, press the applicable soft key.
- Information message from First Data Bank will be displayed.
- 7. To view the warning, press the applicable soft key.

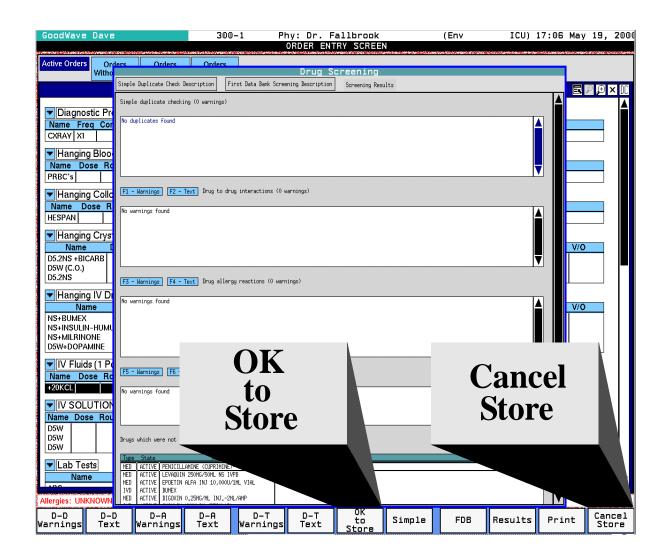


Order Entry User Manual 3-5

Additional Information

- 8. If you choose not to store, press the "Cancel Store" soft key.
- If "Cancel Store" is pressed, you can edit or remove the order. If the order is "Not ACKnowledged" you may edit the order.
- 9. Press the "**Edit Order**" soft key to edit the order.
- If you choose not to edit the order and store anyway, press the "OK to Store" soft key.

Pressing "**OK to Store**" will store the order(s) which produced First Data Bank warnings. This means that you are acknowledging and overriding the warning.



3- 6 Order Entry User Manual



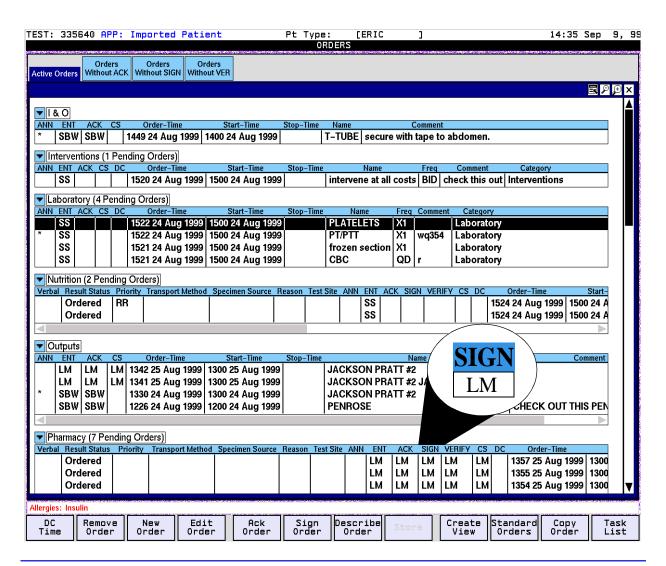
Additional Information

11. Enter your ID code in the permission dialog box and press "**OK**" or "ENTER".

Permissions for Physician needed.

In the "Orders without SIGN" view, the order is automatically removed from this view and is located on the "Active Order" view.

The signature initials are in the "SIGN" column on the selected order.



Order Entry User Manual 3-7

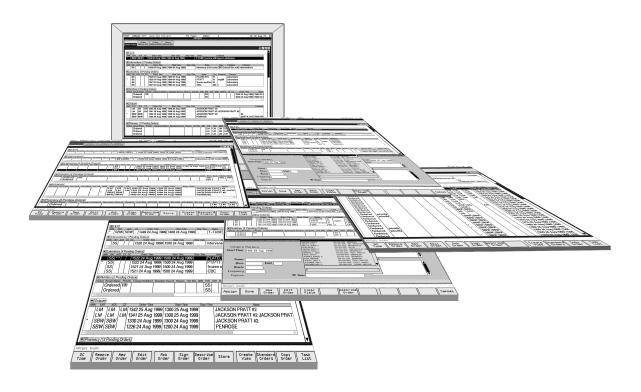
3-8 Order Entry User Manual

Beginning Order Entry

Module 4

Cosigning an Order

Cosigning an Order is typically performed by the attending Physician. When a resident Physician has signed an order, the attending Physician can cosign (or countersign) these orders.



Order Entry User Manual 4-1

4-2 Order Entry User Manual



Exercise A: How to Cosign an Order

Step by Step

Additional Information

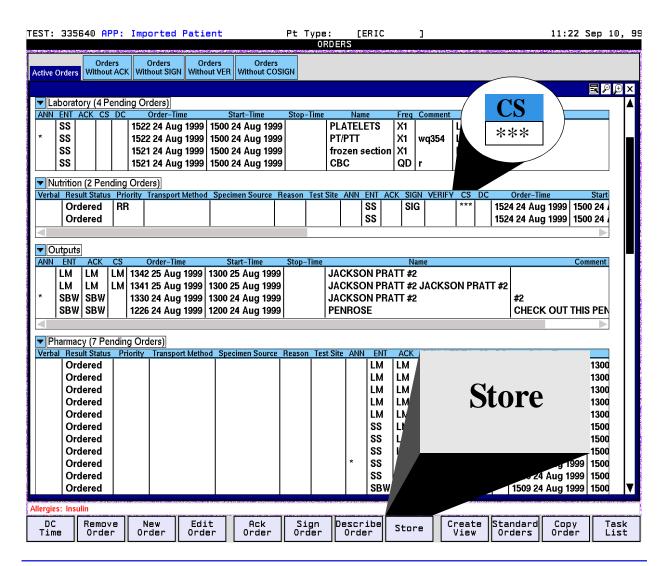
 Select an order needing cosign from the "Active Orders" view or create a "Orders without COSIGN" view and select an order from that group of orders. Tab will change. The orders need to be signed.

2. Press the "Cosign Order" soft key.

Asterisks appear in the Cosign column on the selected order.

3. Press the "**Store**" soft key.

The Permission/Password Dialog Box will appear.



Order Entry User Manual 4- 3

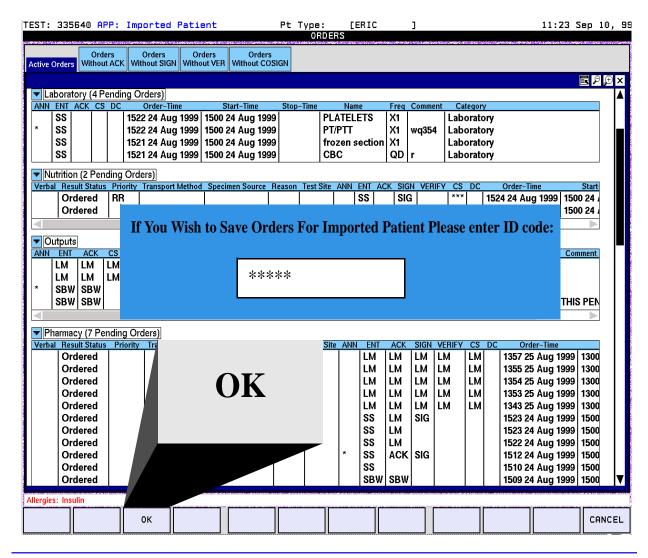
CliniComp, Intl.

Step by Step

Additional Information

4. Enter your ID code in the permission dialog box and press "**OK**" or "**ENTER**".

Permissions for Physician needed.

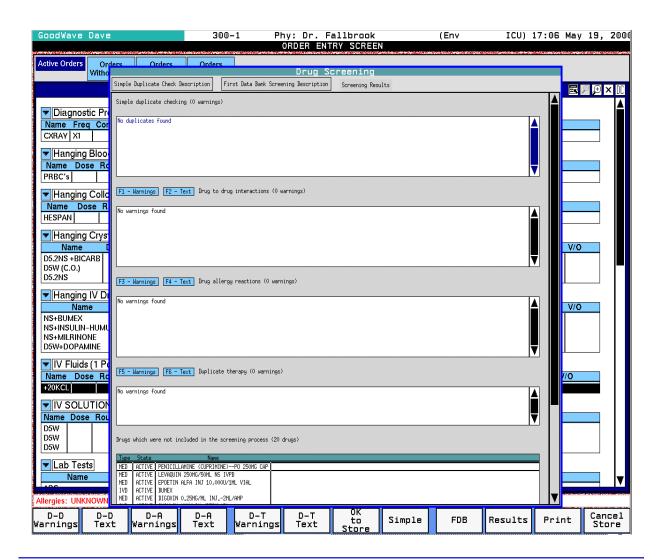


4- 4 Order Entry User Manual



Additional Information

- 5. When storing, the First Data Bank message box will appear.
- Warnings will be displayed as duplicate therapy, drug to drug interactions or drug allergy orders.
- To view the reports associated with warnings, press the "View Reports" soft key.
- Information message from First Data Bank will be displayed.
- 7. To view the warning, press the "**View Warnings**" soft key.
- Warning message will reappear.

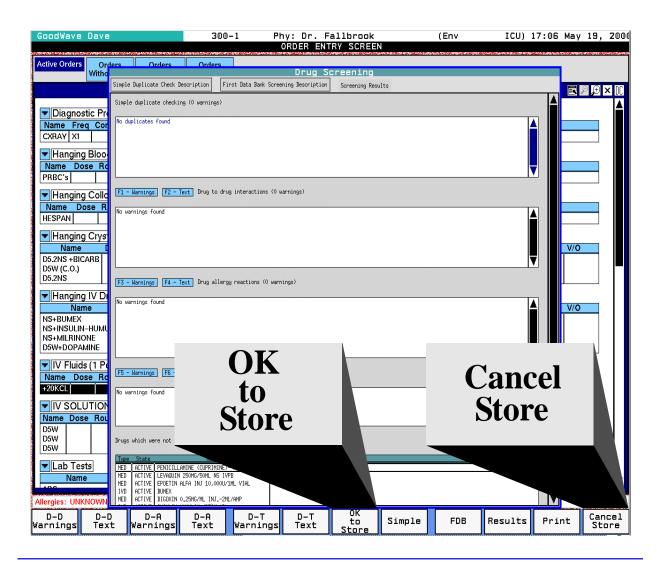


Order Entry User Manual 4- 5

Additional Information

- 8. If you choose not to store, press the "Cancel Store" soft key.
- If "Cancel Store" is pressed, you can edit or remove the order. If the order is "Not ACKnowledged" (unlocked), you may edit the order.
- 9. Press the "**Edit Order**" soft key to edit the order.
- 10. If you choose not to edit the order and store anyway, press the "**OK to Store**" soft key.

Pressing "**OK to Store**" will store the order(s) which produced First Data Bank warnings. This means that you are acknowledging and overriding the warning.



4- 6 Order Entry User Manual



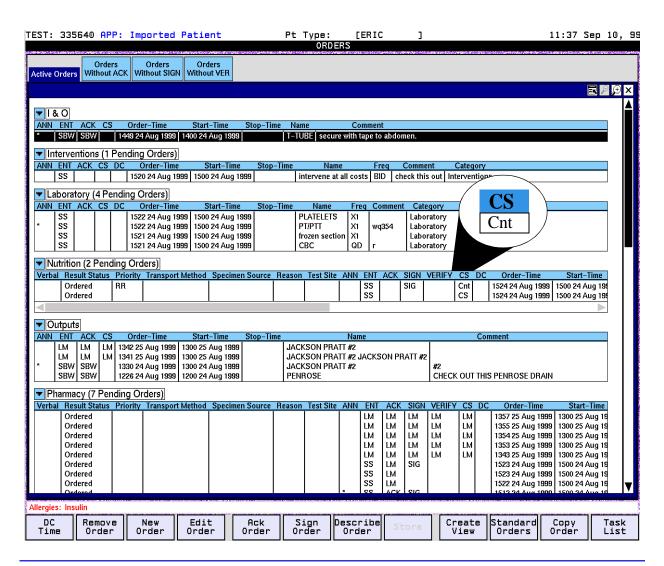
Additional Information

11. Enter your ID code in the permission dialog box and press "**OK**" or "ENTER".

Permissions for Physician needed.

In the "Orders without COSIGN" view, the order is automatically removed from this view and is located on the "Active Order" view.

The signature initials are in the "CS" column on the selected order.



Order Entry User Manual 4-7

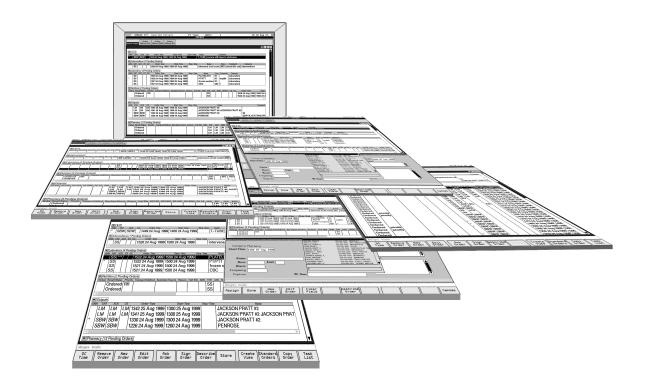
4-8 Order Entry User Manual

Beginning Order Entry

Module 5

Verifying an Order

Verifying an Order is typically performed by the Pharmacist. Verifying an order documents that a pharmacist has seen and approved the order. Orders requiring verification are configurable.



Order Entry User Manual 5-1

5- 2 Order Entry User Manual



Exercise A: How to Verify an Order

Step by Step

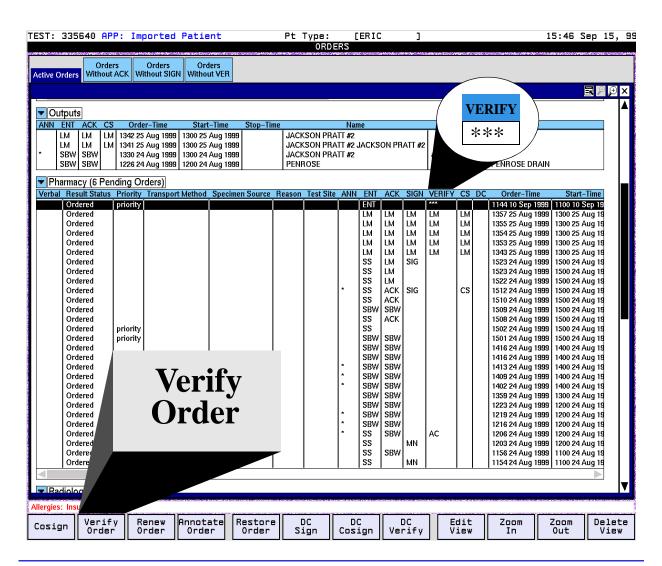
Additional Information

- 1. Select an order without verify from the
 - "Active Orders" view or select the
 - "Orders without VER" view and select an order from that group of orders.
- 2. Press the "Verify Order" soft key.
- 3. Press the "Store" soft key.

Tab will change.

Asterisks appear in the Verify column on the selected order.

The Permission/Password Dialog Box will appear.



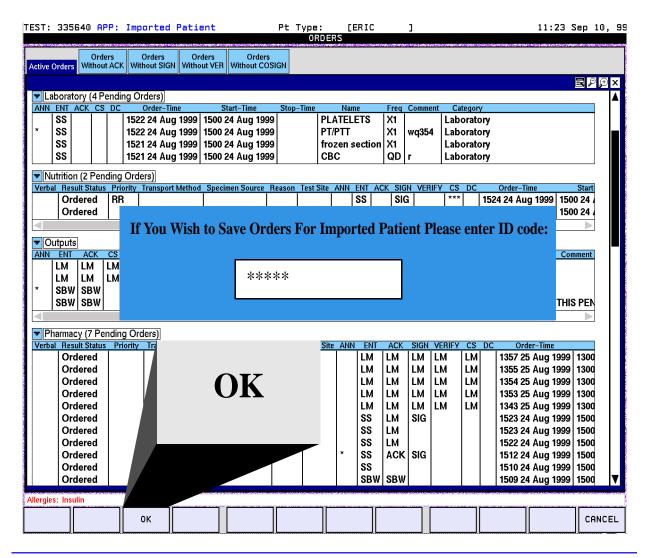
Order Entry User Manual 5-3



Additional Information

4. Enter your ID code in the permission dialog box and press "**OK**" or "ENTER".

Permissions for Pharmacist needed.

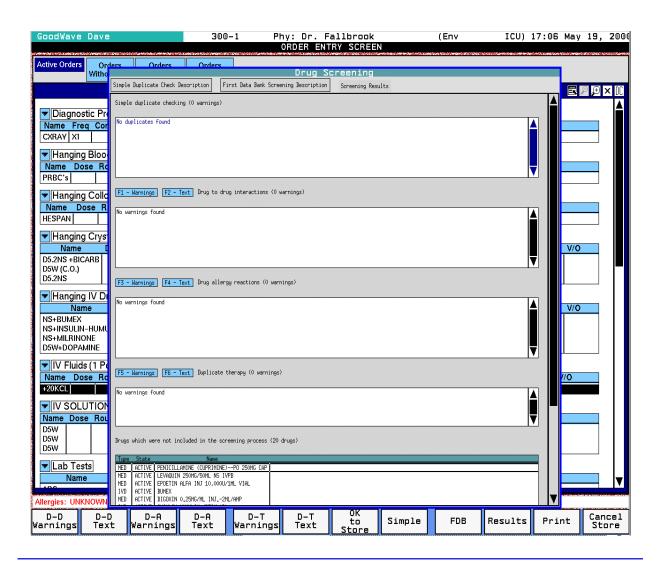


5- 4 Order Entry User Manual



Additional Information

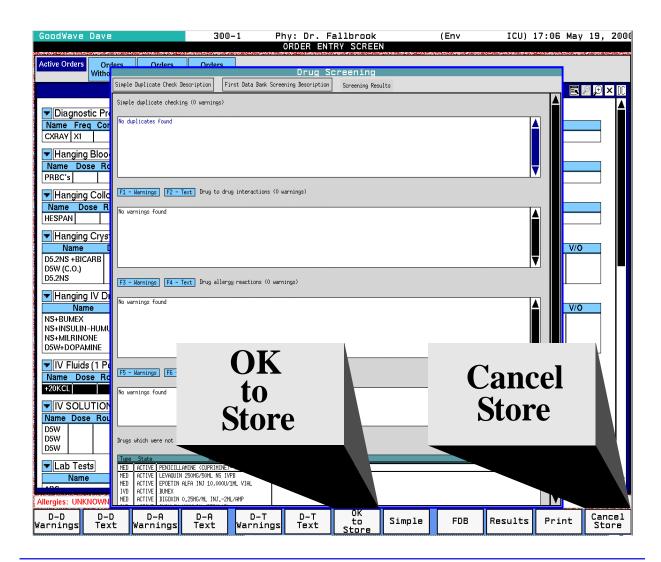
- 5. When storing, the First Data Bank message box will appear.
- Warnings will be displayed as duplicate therapy, drug to drug interactions or drug allergy orders.
- To view the reports associated with warnings, press the "View Reports" soft key.
- Information message from First Data Bank will be displayed.
- 7. To view the warning, press the "**View Warnings**" soft key.
- Warning message will reappear.



Additional Information

- 8. If you choose not to store, press the "Cancel Store" soft key.
- If "Cancel Store" is pressed, you can edit or remove the order. If the order is "UNACK" (unlocked), you may edit the order.
- 9. Press the "**Edit Order**" soft key to edit the order.
- If you choose not to edit the order and store anyway, press the "OK to Store" soft key.

Pressing "**OK to Store**" will store the order(s) which produced First Data Bank warnings. This means that you are acknowledging and overriding the warning.



5- 6 Order Entry User Manual



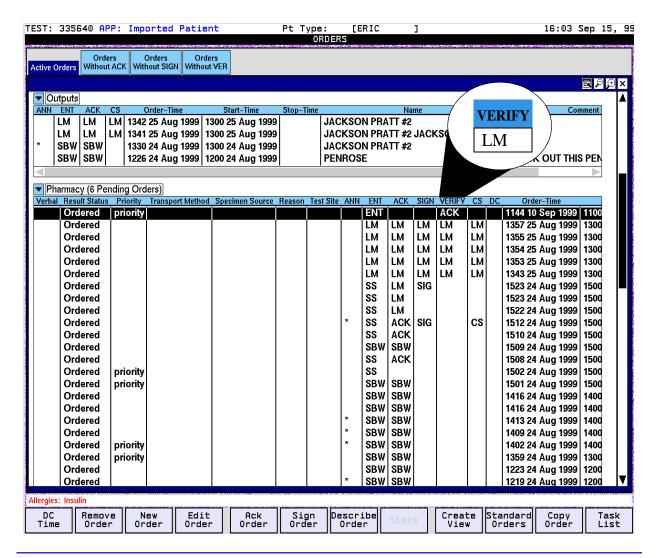
Additional Information

11. Enter your ID code in the permission dialog box and press "**OK**" or "ENTER".

Permissions for Physician needed.

In the "Orders without VER" view, the order is automatically removed from this view and is located on the "Active Order" view.

The signature initials are in the "**VERIFY**" column on the selected order.



Order Entry User Manual 5-7

- User Notes -

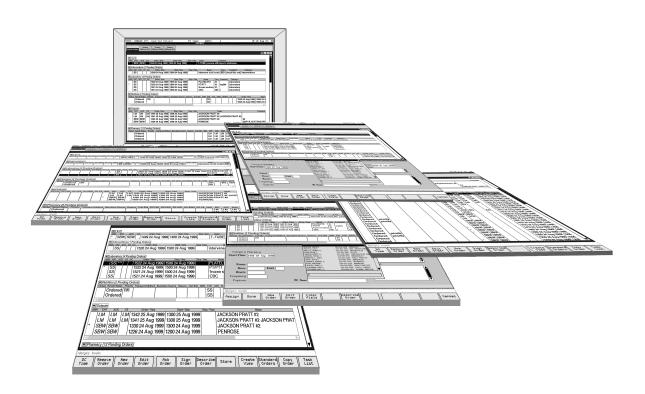
5-8 Order Entry User Manual

Beginning Order Entry

Module 6

Editing an Order

Editing an Order can typically be performed by any user who has permission to enter an order. This can be used to correct or modify an order. An order can only be edited if it is not acknowledged and not signed.



- User Notes -

6-2 Order Entry User Manual



Exercise A: How to Edit an Order

Step by Step

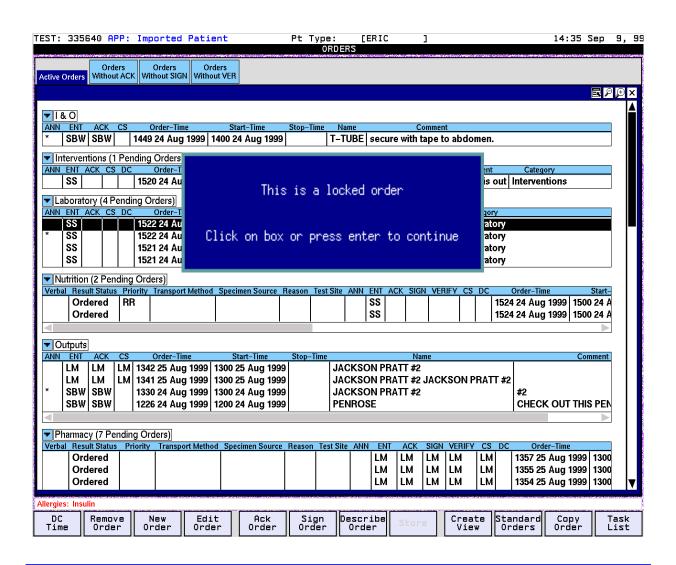
Additional Information

1. To edit an order, it must not be Acknowledged by an RN or Signed/Cosigned by a physician.

You can only edit an unlocked order. If a locked order is chosen, "This is a locked order" message appears.

2. Click on the message box using your "**Left Mouse Button**" or press the "ENTER " key on your keyboard to continue.

The message disappears.

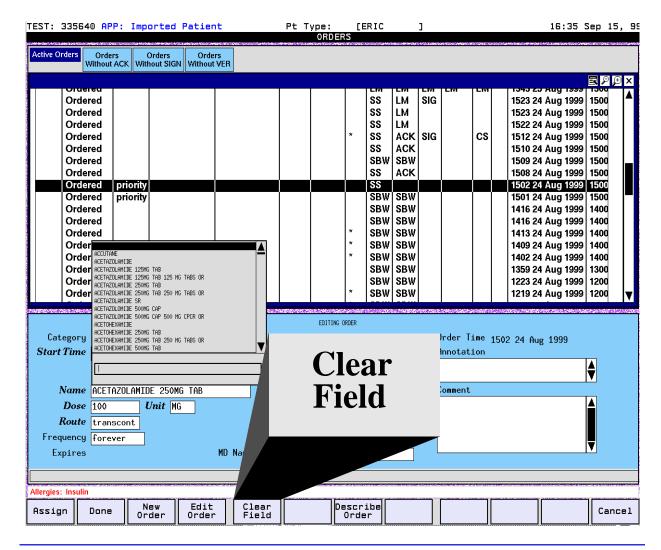


Order Entry User Manual 6-3

Additional Information

- 3. Select an unlocked order or double click on the order to edit.
- The editing order window appears in the lower half of the screen with the selected order and its previously entered fields.
- 4. Press the "Edit Order" soft key.
- 5. Press the "[TAB]" key on your keyboard or use the "Left Mouse Button" to click into the field for editing.
- 6. Press the "Clear Field" soft key to clear a field.

The "Clear Field" soft key clears out any previous entries for a particular field.

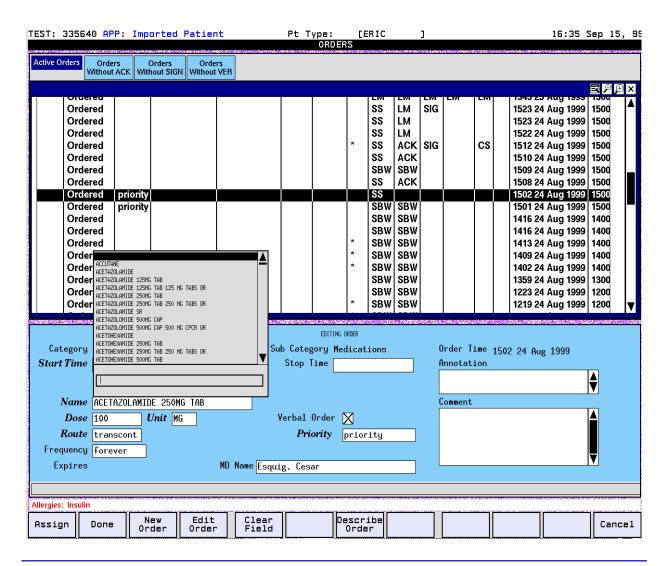


6- 4 Order Entry User Manual



Additional Information

- 7. If a choice list is associated with the field, click on the choice using your "**Left Mouse Button**" and press the "[ENTER]" key or,
- 8. Use the keys to find the desired choice or type in a few letters to find the choice(s) and press "ENTER" key or,
- 9. Double click the "**Left Mouse Button**" on the selected choice.



Order Entry User Manual 6-5



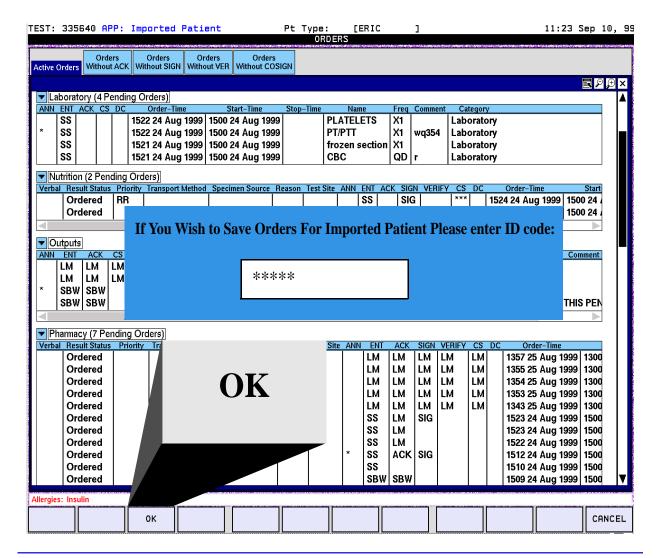
Additional Information

- 10. Press the "**Done**" soft key to return to the order screen when edit is complete.
- If "Assign" is pressed the system prepares for entry of a new order of the same category. If new order is pressed the category list is presented.

11. Press the "**Store**" soft key.

- The Permission Dialog Box will appear.
- 12. Enter your ID Code in the permission dialog box and press "**OK**" or "ENTER".

First DataBank screening will occur if one of the following are changed on a medication order: Order Name, Dose, Frequency, Route and screening will occur on IV drugs of the name field is edited.



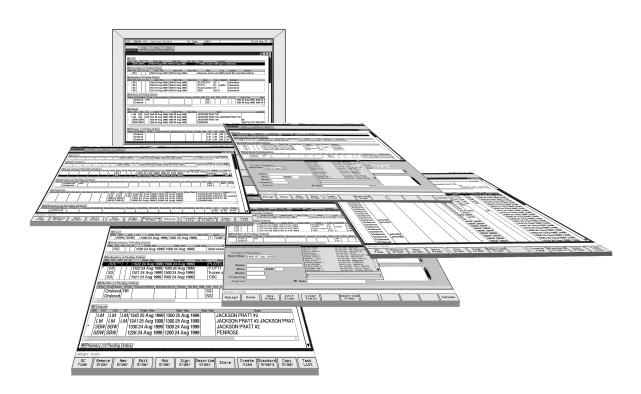
6- 6 Order Entry User Manual

Beginning Order Entry

Module 7

Leaving the Order Entry Screen

Leaving the Order Entry screen is performed by any user. It is performed when the user wishes to access another CIS application screen and/or is finished interacting with the Order Entry screen.



Order Entry User Manual 7-1

- User Notes -

7-2 Order Entry User Manual



Exercise A: How to Exit Order Entry

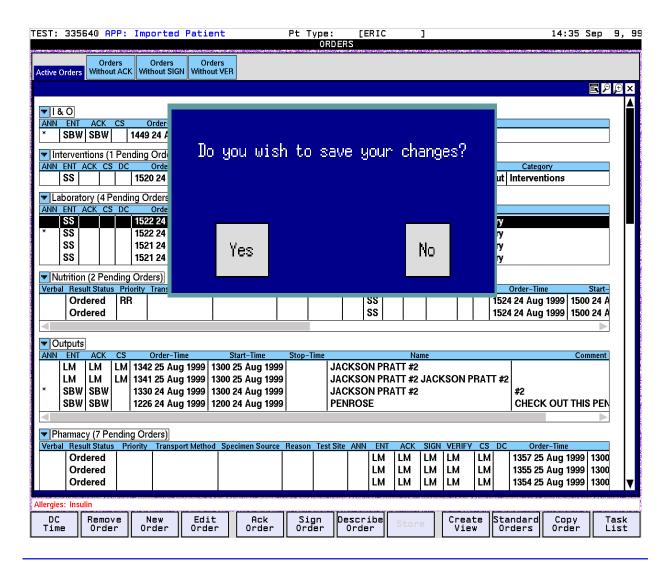
Step by Step

Additional Information

- 1. Press the "ALT or CTRL" key plus the appropriate function key to select the next CIS application to be accessed.
- 2. To discard changes, click on "No" using the "Left Mouse Button" or press "N" on the keyboard.
- 3. To save changes, click on "Yes" using the "Left Mouse Button" or press "Y" on the keyboard.

If unstored orders exist, the system will display the message shown below.

Your changes will **NOT** be saved.



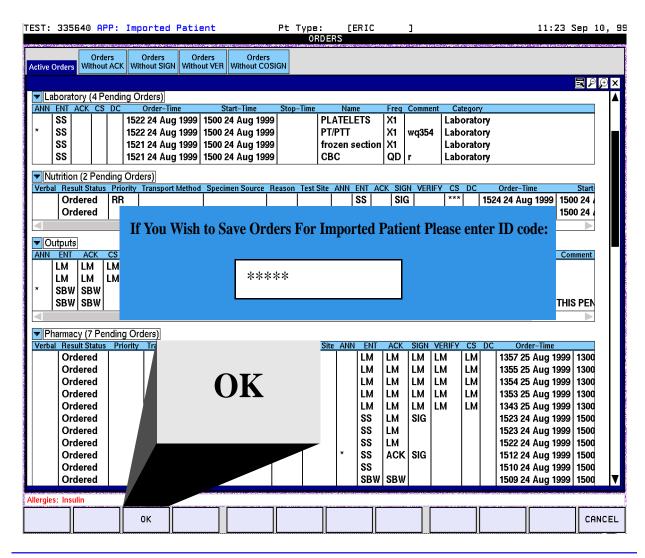
Order Entry User Manual 7-3



Additional Information

4. Enter your ID Code at the Permission Dialog the Box and press "**OK**" or "[ENTER]".

If First Data Bank warnings appear, refer to module on editing orders for appropriate action. Upon successful store, your initials will be displayed with the stored orders.



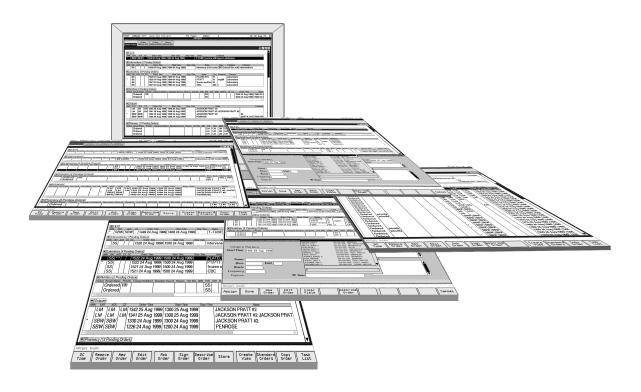
7-4 Order Entry User Manual

Beginning Order Entry

Module 8

Discontinuing an Order

Discontinuing an Order can be performed by the Ward Clerk, RN, MD or Pharmacist, as permission is given. The discontinuing of an order is the process needed to stop an order. It maybe done in present or future time.



Order Entry User Manual 8-1



About DC Orders

If an Order is DC'd, the order may behave as one of the following:

Order Behavior	Conditions	Reason for Behavior	Comments
Behaves as an edit	The original order has not been acknowledged	The system treats this as an edit to the original order	A Stop Time is added, rounded to the next hour and initials are placed in the Edit column and any other pertinent signature column, depending on who stored the order.
Behaves as two orders on one line	Original order has been acknowledged AND Original order has been DC'd by a non-RN (meaning the DC order is not Acknowledged).	The original order and the DC order are coexisting on the same order line (until the DC order is Acknowledged)	Stop time appears in Stop Time column, rounded to next hour, and initials appear in the DC Ent column and any other appropriate DC signature column, depending on who stored the order. DC signature boxes are activated.
			During this time, the MD (sign or cosign) or Pharmacist (Verify) may choose to sign either (or both) the DC order or the original order. (The original order is usually signed first unless there is an error in the order.) "DC" will appear in the Pending DC
Only the DC order	The DC order has been	The DC order now	Column. The Stop will be displayed in the Stop
Only the DC order displays on the Order Entry Screen order line.	acknowledged.	replaces the original order on the order line.	The Stop will be displayed in the Stop Time column.
			All signatures displayed will be associated with the DC order. Hence, any signatures entered as DC Ent, DC Sign, DC Cosign, DC Verify will now show in the Ent, Sign, Cosign, Verify columns respectively.
			The "DC" will disappear from the Pending DC column (it is no longer pending).
			To view original order, create a Previous State order view and locate order name. Press Describe Order to see all signatures for original order.

8-2 Order Entry User Manual



Exercise A: How to Discontinue an Order

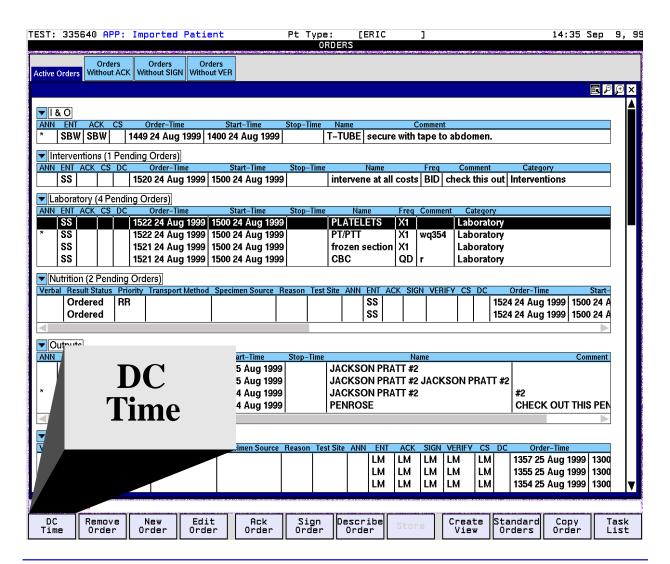
Step by Step

Additional Information

- 1. Select the order to DC.
- 2. Press the "**DC Time**" soft key.

See the illustration below.

A DC Order box will appear with the DC Time (defaulting to current time) and the MD name field. The cursor focus comes up in the time field. If desired, you may edit the time listed. The ordering physician defaults to the DC order box.



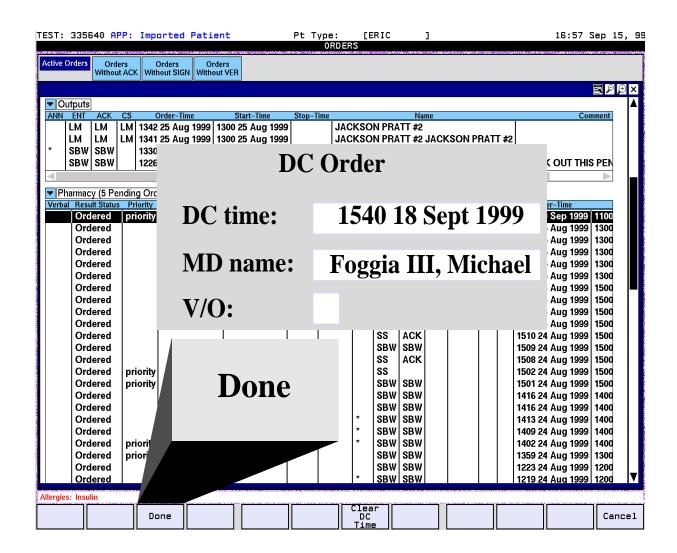
Order Entry User Manual 8-3



Additional Information

- 3. Press the "ENTER" "key or click into the MD name field to select the correct MD name from the choice list.
- 4. Press the "**Done**" soft key.
- 5. Press the "Store" soft key.

- Observe the placement of the stop time on the order. Asterisks appear in the "**DC ENT**" column. Cursor moves to the next order.
- The Permission Dialog Box appears.



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Exercise B: How to Edit a "Stop Time on a DC Order"

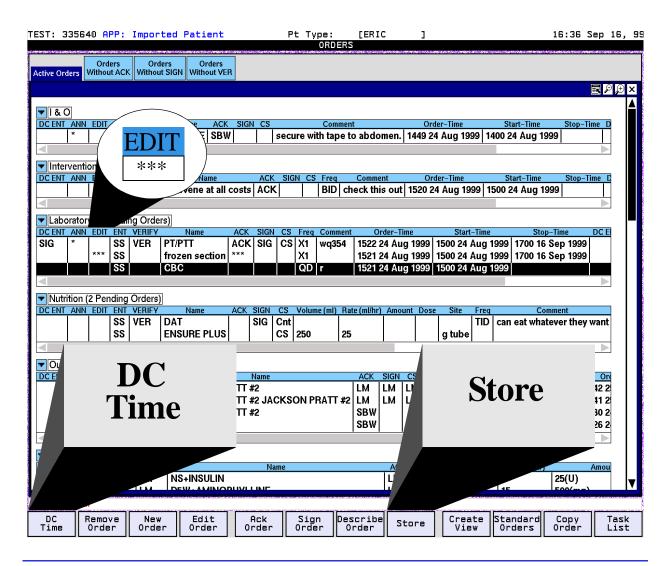
Step by Step Additional Information

1. Select the DC'd order to Edit.

You <u>CANNOT</u> edit the actual order if it is locked, but you <u>CAN</u> edit the "Stop Time" via the "DC Time" soft key even in a locked order. (It just changes the time the order stops.) Asterisks appear in the "Edit" column. See "Exercise G" for Locked orders.

2. Press the "**Store**" soft key.

The Permission Dialog Box appears.



Order Entry User Manual 8-5



Exercise C: How to Select an "Unacknowledged DC Order"

Step by Step

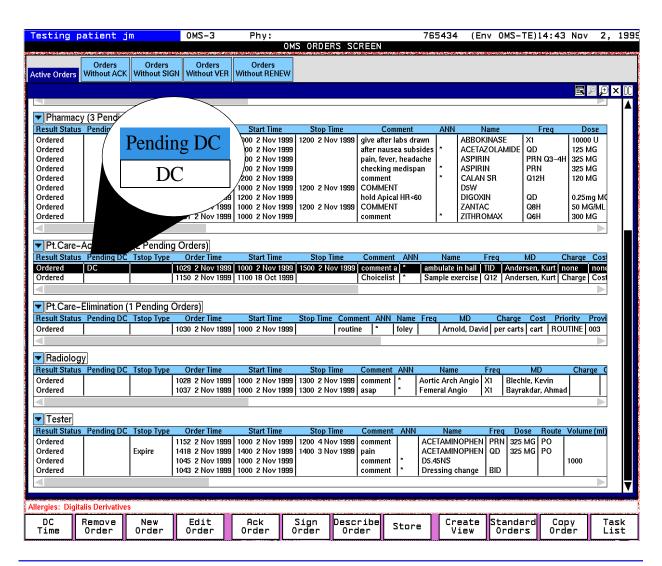
Additional Information

1. Select an order and DC the order with entry level permissions.

See the DC in the pending DC column.

2. Press the "**Store**" soft key.

The Permission Dialog Box appears.

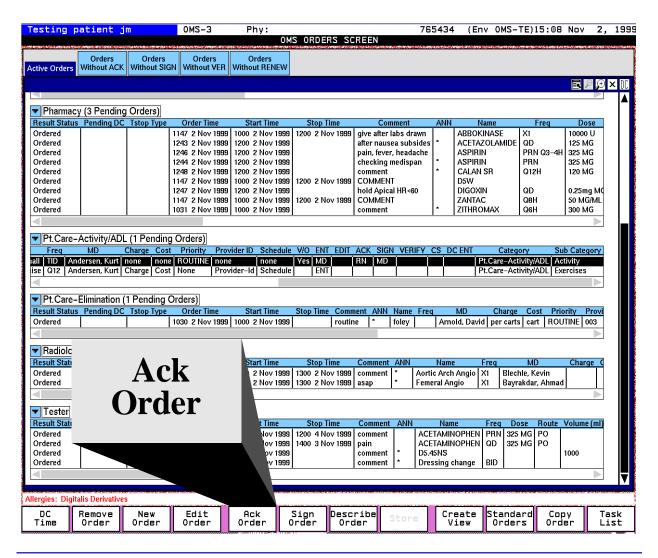


8- 6 Order Entry User Manual



Exercise D: How to Acknowledge a "DC Order"

Step by Step Additional Information Choose an order with DC displayed in the pending DC column. Order is highlighted. The DC order replaces the original order and the Asterisks will appear in the "ACK" column. Any signatures associated with the original order will be found under describe order. The cursor moves to the next row. The Permission Dialog Box appears.

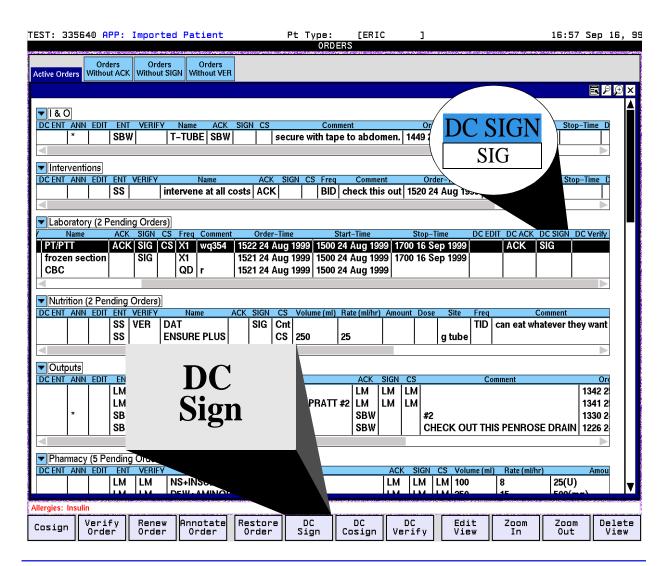


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Exercise E: How to Sign a "DC Order"

Step by Step Additional Information 1. Select the unACKnowledged DC'd order to be signed. 2. Press the "DC Sign" soft key. Asterisks appear in the DC Sign column on the selected order. The cursor moves to the next row. 3. Press the "Store" soft key. The Permission Dialog Box appears. 4. Enter your ID code in the permission dialog box and press "OK" or "ENTER". Permissions for Physician needed. Initials appear in the "DC SIGN" column.

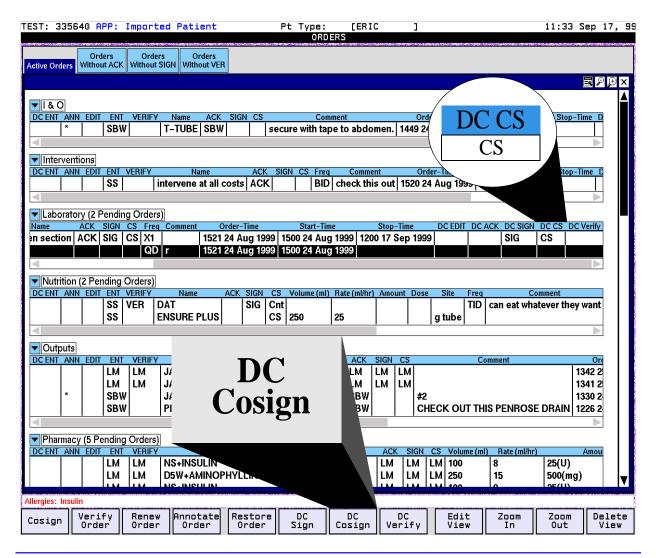


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Exercise F: How to Cosign a "DC Order"

Step by Step Additional Information 1. Select an unACKnowledged DC'd order to be Cosigned. 2. Press the "DC Cosign" soft key. Asterisks appear in the DC Cosign column on the selected order. The cursor moves to the next screen. 3. Press the "Store" soft key. The Permission Dialog Box appears. 4. Enter your ID code in the permission dialog box and press "OK" or "ENTER". Permissions for Physician needed. Initials appear in the "DC CS" column.

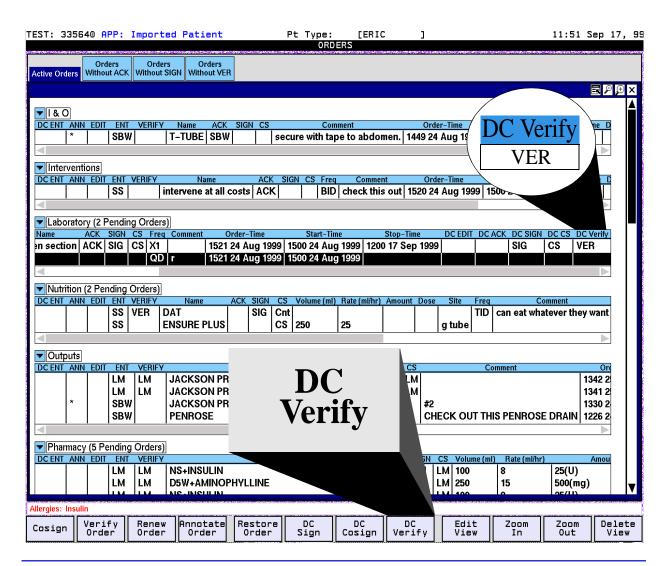


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Exercise G: How to Verify a "DC Order"

1. Select the unACKnowledged DC'd order to be Verified. 2. Press the "DC Verify" soft key. Asterisks appear in the DC Verify column on the selected order. The cursor moves to the next screen. 3. Press the "Store" soft key. The Permission Dialog Box appears. Permissions for Pharmacist needed. Initials appear in the "DC Verify" column.



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Exercise H: How to DC a Locked Order

Step by Step

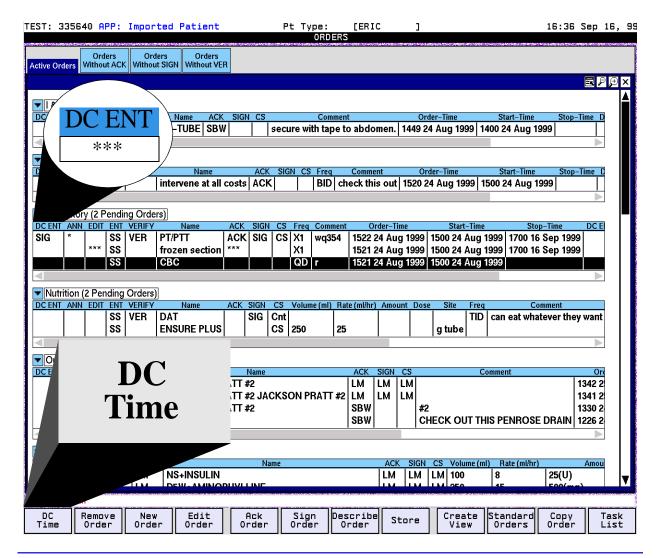
Additional Information

1. Select an ACKnowledged order to DC.

Order is highlighted.

2. Press the "**DC Time**" soft key.

Ack" column on the selected order. The cursor moves to the next row.



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Additional Information

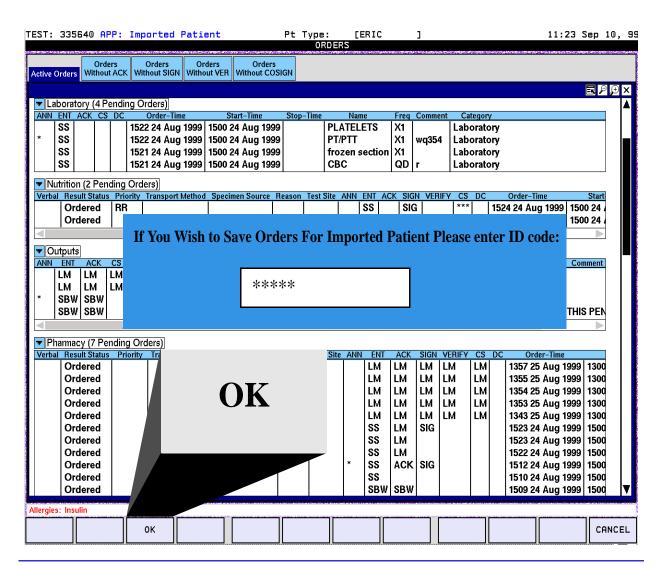
3. Press the "**Store**" soft key.

When a locked order is chosen (i.e. not ACKnowledged Signed or Cosigned), upon storing the DC, initials appear in the "DC ENT" column and any other appropriate column.

If an order is **NOT** locked (i.e. not Acknowledged Signed or Cosigned), the process is the same but this action is seen as an edit to the order by the system. A "Stop Time" will appear in the "Stop Time" column and asterisks will appear in the "Edit" column.

dialog box and press "OK" or "ENTER"

4. Enter your ID code in the permission Initials appear in the "DC ENT and DC ACK" column on the selected order.





Exercise I: How to Use the "AutoDC"

Step by Step

Additional Information

- 1. To DC a particular type or group of orders, select the DC icon.
- The DC is icon is configurable. The select AutoDC option will appear.
- 2. Select the "DC all orders" to be AutoDC'd.

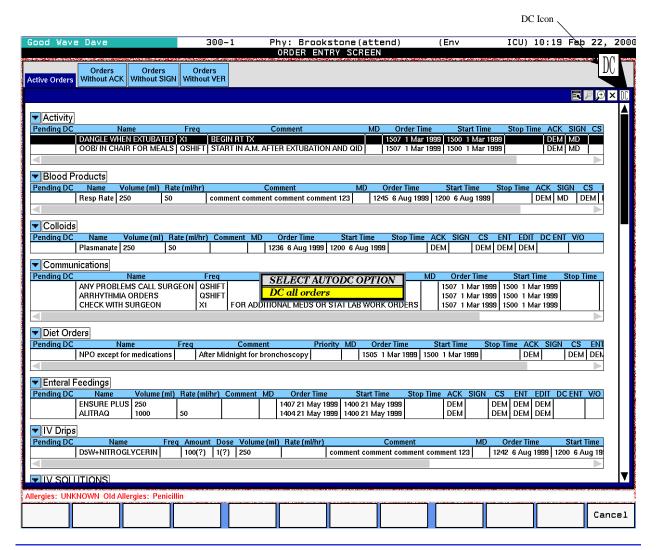
The DC window will appear.

3. Enter the DC information.4. Press the "Done" soft key.

Asterisks will appear in the appropriate columns.

- 5. Press the "**Store**" soft key.
- 6. Enter your ID code in the permission dialog box and press "**OK**" or "[ENTER]".

The orders are DC'd.



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- User Notes -

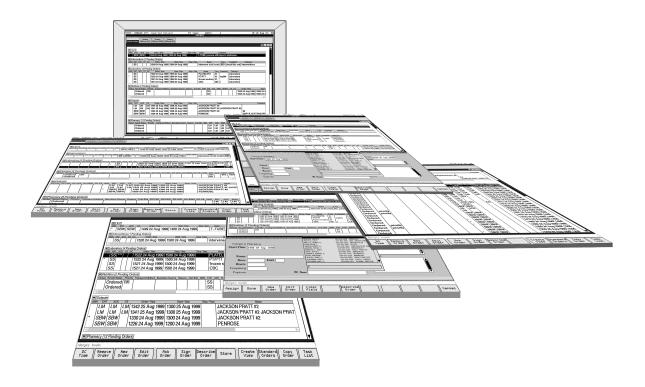
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Beginning Order Entry

Module 9

Using Standard Orders

As an alternative to "New Orders", preconfigured sets of orders can be automatically added for a selected patient. These may be complete orders, or they may be missing information that needs to be filled in on a per-patient basis. These orders can be organized by physician preference, physician group or procedure.



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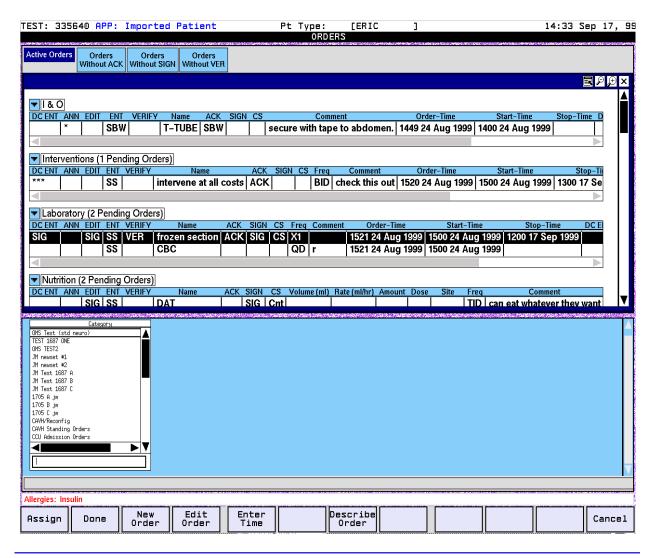
- User Notes -

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Exercise A: How to Enter Standard Orders

Step by Step Additional Information 1. Press the "Standard Orders" soft key. A Choice list appears of pre-defined order categories. Return to order screen. Return to order screen. Desired standard order category is highlighted. Desired standard order category is highlighted.

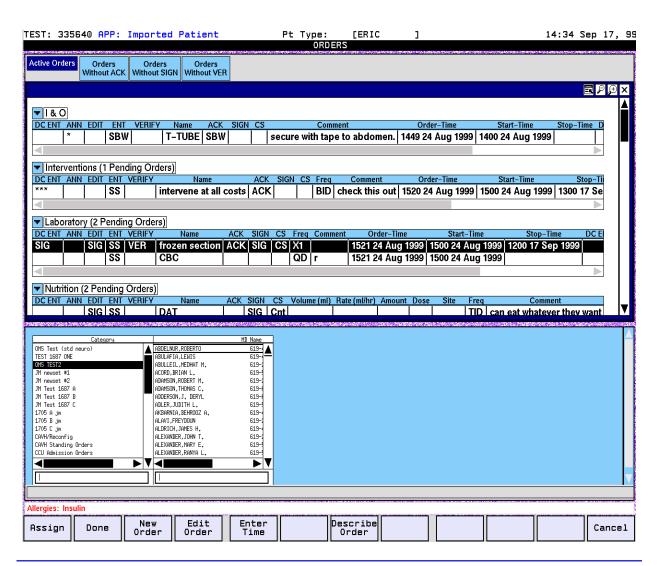


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Additional Information

- 4. Press the "ENTER" "key or double-click the selection with the **Left Mouse Button**.
- MD Name choice list will appear.
- 5. Select an MD Name from the choice list by using arrow keys, search string, or double the selection
- Desired MD Name is highlighted.
- 6. Press the "ENTER" "key or double-click the selection with the **Left Mouse Button**.
- The Order Entry Screen with the selected standard orders will appear.

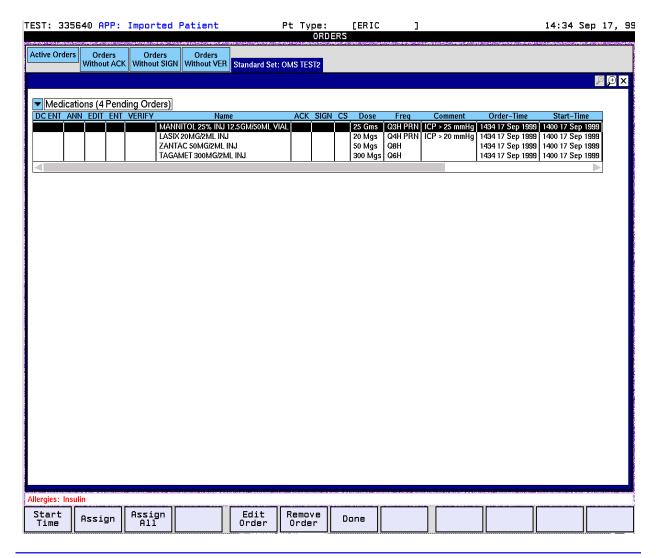


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Additional Information

- 7. Press the "**Start Time**" soft key to change start time of selected order and press the "ENTER" " key.
- 8. Press the "Assign or Assign All" soft keys
- to accept the highlighted order.
- To select multiple orders, select one order and press the shift button to select more orders.
- The order must contain Order Time, Start Time and Name for the order to be assigned. Order will move to "Active Order" view. Astericks will appear in the **ENT** and **ACK** column.
- 9. Press the "Remove Order" soft key to Order is deleted from Standard Orders. delete the highlighted order.



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Additional Information

- 10. Press the "**Edit Order**" soft key to edit any orders in the standard order set.
- Editing Order screen will appear.

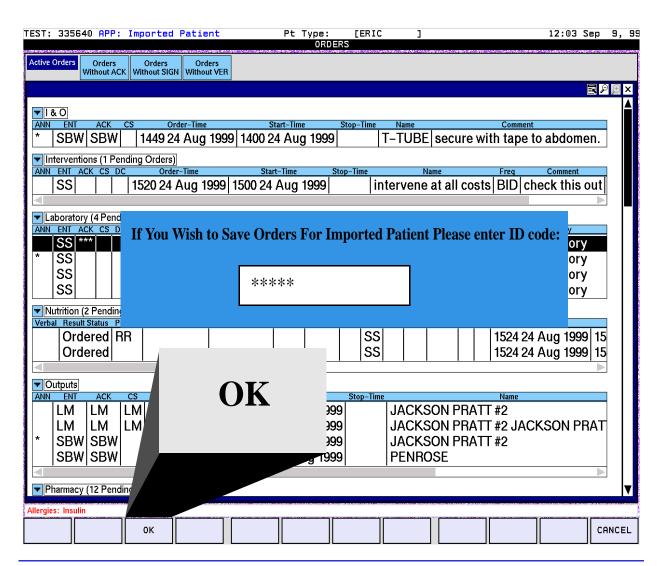
11. Press the "Assign All" soft key.

All orders will move to the "Active Orders" view. Astericks will appear in the "ENT" and "ACK" columns.

12. Press the "**Store**" soft key.

Permission dialog box will appear.

13. Enter your ID Code in the permission dialog box and press "**OK**" or "ENTER".



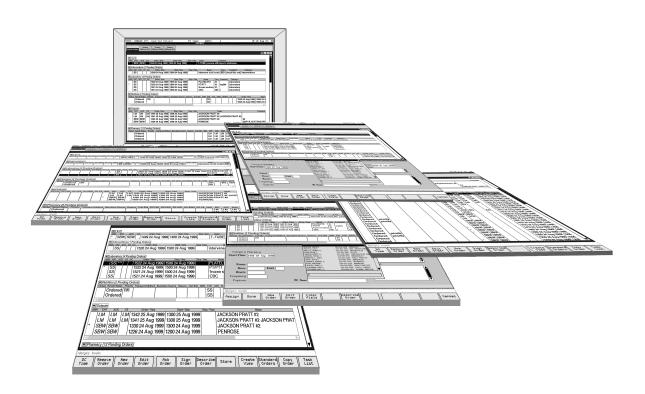
9- 6 Order Entry User Manual

Beginning Order Entry

Module 10

Viewing an Order

The custom view provides how a patient's order view may be customized, sorted or displayed. Additionally, orders with a particular status such as "D/C'd Orders", "Not CounterSigned", "New Orders", etc. can also be reviewed.



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- User Notes -

10-2 Order Entry User Manual



Exercise A: How to View Orders

Step by Step

Additional Information

1. Select the Order Entry Screen.

2. Press the "Create View" soft key. Custom view screen appears.

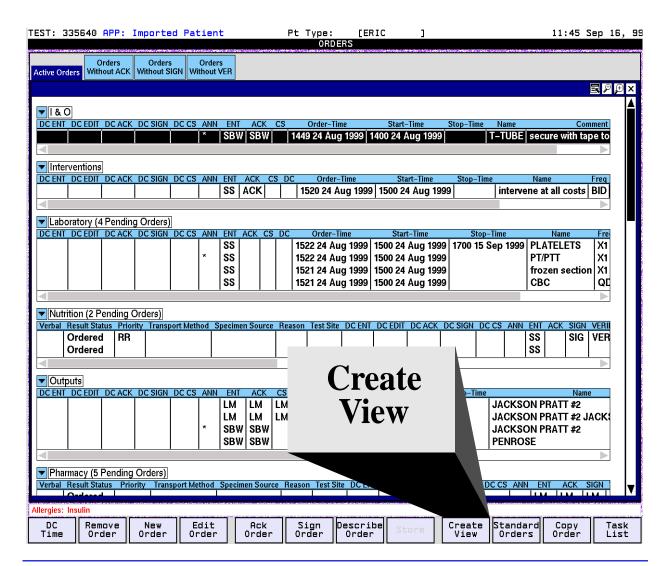
3. Choose characteristics of order. Order views may be customized, sorted or

displayed. Additionally, orders with a particular status such as "D/C'd Orders", "Not CounterSigned", "New Orders", etc.

can also be reviewed.

4. Check-off one or more sort options. For "Create View" options, see Module 1,

Table 1-5.



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Exercise B: How To Edit A View

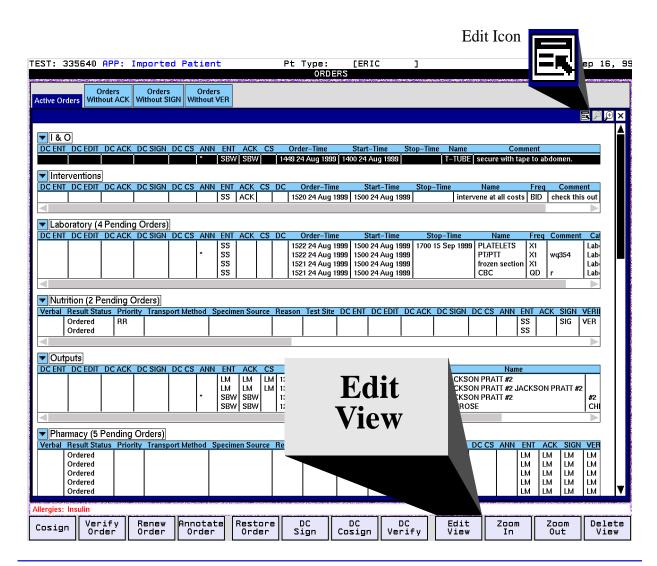
Step by Step

Additional Information

1. Press the "**Edit View**" soft key or the edit icon.

Edits existing view.

The "Custom View" window will display with the check box selections for the view. This same function is available via the mouse by clicking on the Edit Icon.



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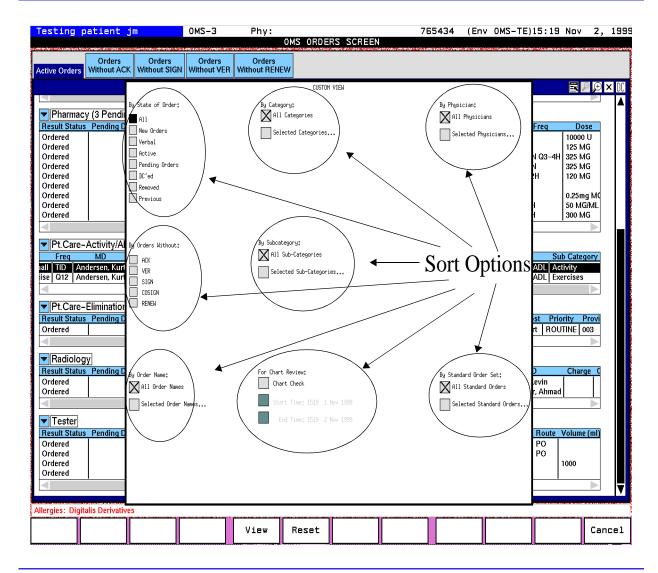


Step by Step

Additional Information

2. Change the view by selecting the sort options.

The OE screen will display the orders as sorted via the "**Edit View**" function.



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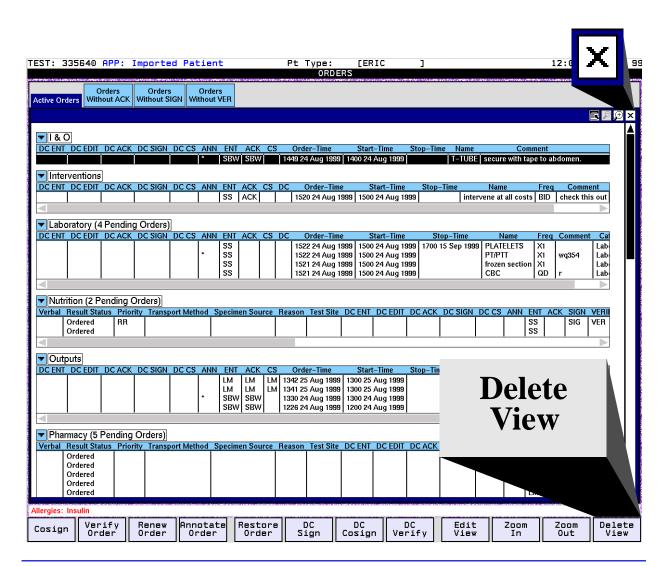
Exercise C: How To Remove A View

Step by Step

Additional Information

- 1. Select the **"Tab View**" on the OE screen to be removed.
- 2. Press the "**Delete View**" soft key or delete view icon to remove the Tab.

View is deleted. Focus moves to next left tab.



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Exercise D: How to Sort Alphabetically, Chronologically, or Numerically

Step by Step Additional Information

1. Double click the desired column to sort.

See the following examples of the ways to sort the sections by name or frequency.

Numeric columns sort in ascending order, i.e: latest or largest number on top. Text columns sort in alphabetical order.

Desired — Column	► Name	Dose	Route	Freq
Column	ACETAZOLAMIDE 125MG TAB	100 MG	PO	QD
	ASPIRIN E.C. 81MG TABLET	81 MG	PO	QD
Sorting by	PENICILLIN 125MG/5ML 200M	125 MG/5ML	PO	BID
Name	PENICILLIN 125MG/5ML 200M	125 MG/5ML		Q3
	PENICILLIN 125MG/5ML 200M	125 MG/5ML		Q3
	PENICILLIN 125MG/5ML 200M	125 MG/5ML	PO	Q6
	PENICILLIN 125MG/5ML 200M	125 MG/5ML		QH
	PENICILLIN G POT 500000U/	500 Cap	IV	QD

Desired Column

Name	Dose	Route	Freq
PENICILLIN 125MG/5ML 200M	125 MG/5ML	PO	BID
PENICILLIN 125MG/5ML 200M	125 MG/5ML		Q3
PENICILLIN 125MG/5ML 200M	125 MG/5ML		Q3
PENICILLIN 125MG/5ML 200M	125 MG/5ML	PO	Q6
ACETAZOLAMIDE 125MG TAB	100 MG	PO	QD
ASPIRIN E.C. 81MG TABLET	81 MG	PO	QD
PENICILLIN G POT 500000U/	500 Cap	IV	QD
PENICILLIN 125MG/5ML 200M	125 MG/5ML		QH

Sorting by Frequency



How To Use Available Sorts

The following information provides you with different examples on available sorts from the custom view screen for Order Entry.

Table 10-1. Available Sorts From The Create View Screen

To View	Check the following check box
All new orders on the patient	New Orders under By State of Order
All active orders on the patient	Active under By State of Order
All pending order requiring acknowledgment	Pending under By State of Order
All orders that have been D/C'd during the patient's stay (limit 180 days)	D/C'd under By State of Order
All orders that have been removed during the patient's stay	Removed under By State of Order
All orders that need clinician's acknowledgment	ACK under By Orders Without
All orders that need pharmacy's verification	VER under By Orders Without
All orders that need a physician's signature	SIGN under By Orders Without
All orders that need an attending physician's co-signature or just a co-signature	COSIGN under By Orders Without
All orders by their order name	All Order Names under By Order Name
All orders with a specific order name	Selected Order Names · Choice list under By Order Name
All orders in all categories	All Categories under By Category
All orders within a specific category	Selected Categories · Choice list under By Category
All orders in all sub-categories	All Sub-Categories under By Subcategory
All orders within a specific sub-category	Selected Sub-Categories · Choice list under By Subcategory
All orders assigned to the patient by all physicians	All Physicians under By Physician
All orders by a specific physician	Selected MDs · Choice list under By Physician
All standard orders assigned to the patient	All Standard Orders under By Standard Order Set

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Table 10-1. Available Sorts From The Create View Screen - Continued

To View	Check the following check box
All orders within a specific standard order set	Selected Standard Orders · Choice list under By Standard Order Set
All orders assigned within the last 24 hours	Chart Check under For Chart Review · Start Time or End Time
Select Start Time	Under For Chart Review
Select End Time	Under For Chart Review

- User Notes -

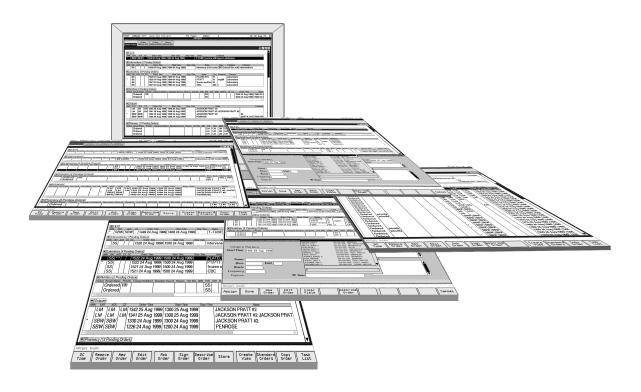
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Beginning Order Entry

Module 11

Copying an Order

An existing order can be copied to a New Order by pressing the "Copy Order" soft key from the main display screen. A duplicate order is then available for the user to edit.



Order Entry User Manual 11-1

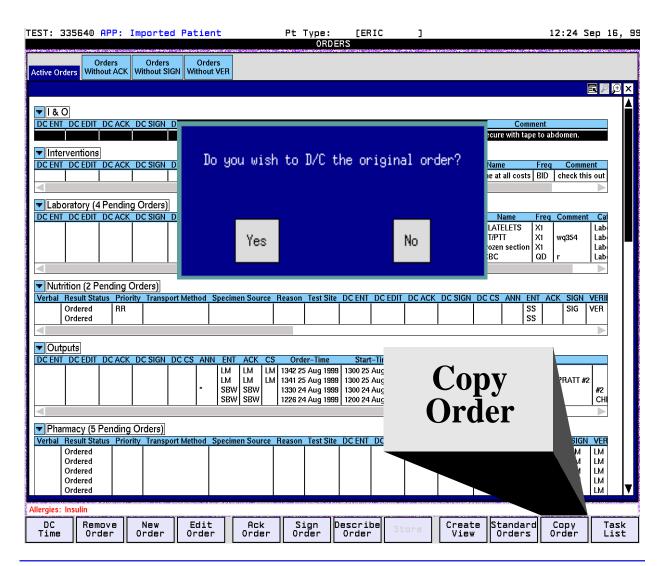
- User Notes -

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Exercise A: How to Copy an Order

Step by Step Additional Information Order will be highlighted. If an order is Accidently removed, copy order can be used to reinstate it. Select the "Copy Order" soft key. A message window will appear. A "New Order Screen" will appear with the order filled in.



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Step by Step

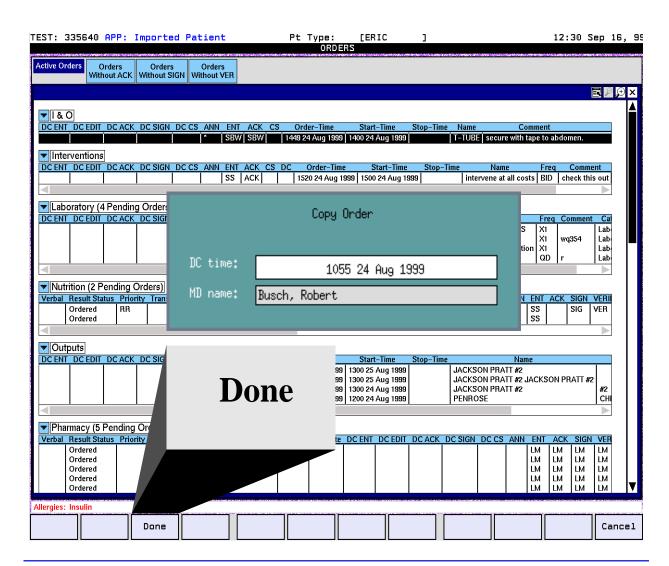
Additional Information

4. Press "**Yes**" if you wish to DC the original order.

A "Copy Order" box will appear with the current DC time and ordering Physician Name.

5. Press the "**Done**" soft key.

- A "New Order Screen" will appear with the original order filled in. Edit if desired in the Order Editor screen.
- 6. Press the "**Store**" soft key to store the order(s).
- 7. Enter your ID Code in the permission dialog box and press "**OK**" or "[ENTER]"
- Stores all previous orders.



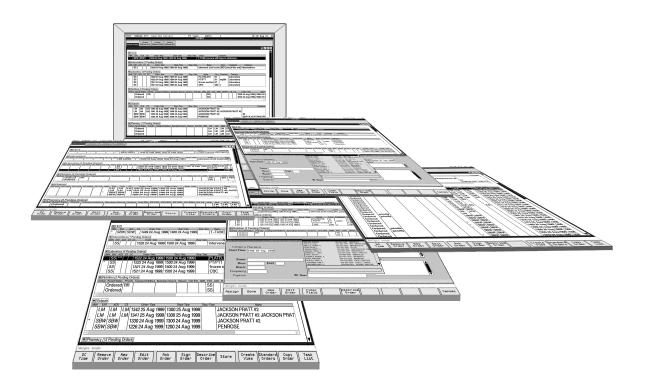
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Beginning Order Entry

Module 12

Renewing an Order

Orders with a configured internal expiration time can be renewed.



Order Entry User Manual 12-1

- User Notes -

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Exercise A: How to Renew an Order

4. Press the "**Done**" soft key.

Step by Step Additional Information Order will be highlighted. Check the "Tstop" column (if configured) for expire. If it exists, the order has an internal expiration time. Select the "Renew Order" soft key. Default (ordering) physician window appears with a choice list. Assign an Physician Name from the choice list if different from Physician name displayed.

Observe the changed stop time.

TEST: 335640 APP: Imported Patient Pt Type: [ERIC 14:16 Sep 16, 99 **Active Orders** Orders Without ACK Orders Orders
Without SIGN Without VER B₽⊕× SBW SBW 1226 24 Aug 1999 1200 24 Aug 1999 PENROSE Pharmacy (5 Pending Orders) ▲ DC ACK DC SIGN DC CS 619-491-3455 CARDIOLOGY 619-496-3990 ORAL SURGERY/DENTIST Ordered LM LM LM ABULAFIA, LEWIS 619-279-2310 ANESTHESIA, 0B 619-589-4395 OB-GYN 619-292-9902 CARDIOVASCULAR SURGE ABULLEIL, MEDHAT M. LM Ordered LM LM ACORD, BRIAN L. ADAMSON, ROBERT M. Ordered LM LM LM ATIAMSON, THOMAS C. 619-699-1537 RHFUMATOLOGY LM LM LM Ordered ADDERSON,J. DERYL ADDER,JUDITH L. AKBARNIA,BEHROOZ A. 619-625-2466 FAMILY PRACTICE 619-565-4545 DERMATOLOGY Ordered LM LM LM 619-467-0200 ORTHOPEDICS Ordered SS LM SIG ALAVI,FREYDOUN ALDRICH,JAMES H. ALEXANDER,JOHN T. 619-277-1113 NEPHROLOGY 619-483-6830 FAMILY PRACTICE 619-293-3939 PLASTIC SURGERY Ordered SS LM SS LM Ordered ALEXANDER, MARY E 619-589-4303 INTERNAL MEDICINE Ordered SS **ACK** SIG Ordered ACK SS Ordered SBW SBW Busch, Robert Ordered SS **ACK** Ordered priority SS SBW SBW Ordered priority Ordered SBW SBW SBW SBW Ordered Ordered SBW SBW Ordered SBW SBW Ordered priority SBW SBW Done priority Ordered SBW SBW Ordered SBW SBW Ordered SBW SBW Ordered SBW SBW Ordered ΜN MN SS SBW priorit Ordered priori SS ΜN priori Ordered ΜN MN MN SS SBW Ordered prio SS Allergies: Insulin Done Cancel

Order Entry User Manual 12-3

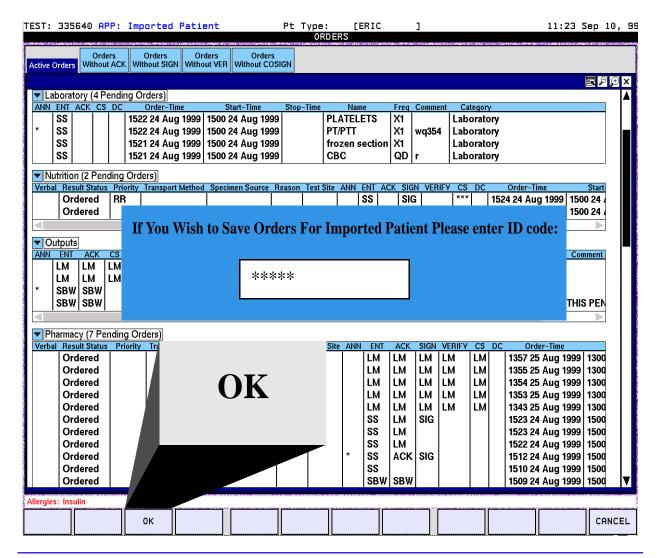


Step by Step

Additional Information

- 5. Press the "**Store**" soft key and store the order with entry level permissions.
- If First Data Bank is available, warning messages or alerts will appear if applicable.
- 6. Enter your ID Code in the permission dialog box and press "**OK**" or "**ENTER**".

Stores all previous orders. Renew will be displayed in the pending DC column.



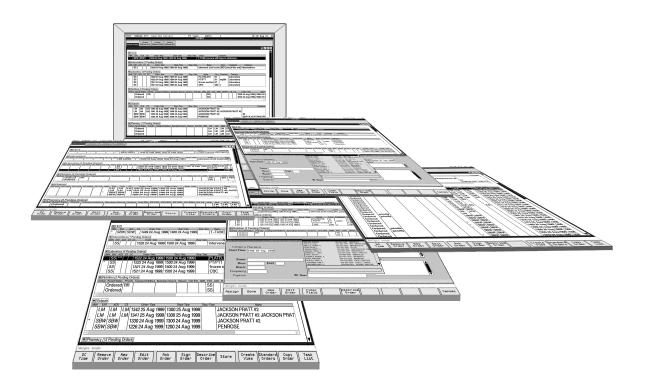
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Beginning Order Entry

Module 13

Removing an Order

The Order Removal function provides a way to remove unlocked unstored and unlocked stored orders.



Order Entry User Manual 13-1



- User Notes -

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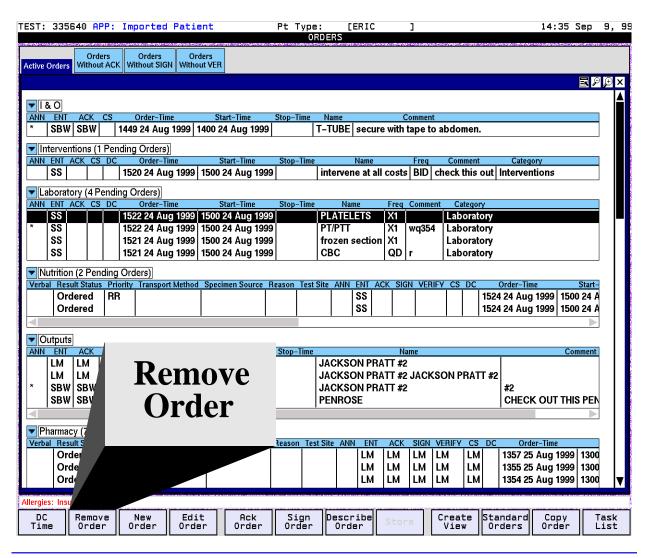
Exercise A: How to Remove Unstored Orders

Step by Step

Additional Information

- 1. Select the unstored order to be removed.
- The order to be removed is highlighted.
- 2. Press the "Remove Order" soft key.

The order to be removed is removed from the "**Active Orders**" screen and from the system.



Order Entry User Manual 13-3



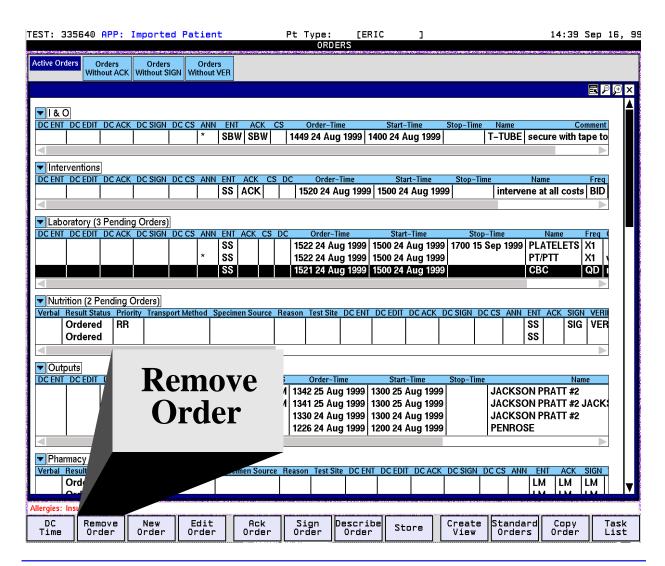
Exercise B: How to Remove Stored Orders

Step by Step

Additional Information

- 1. Select an (unacknowledged, unsigned) unlocked order to be removed.
- 2. Press the "**Remove Order**" soft key.
- The order to be removed is highlighted and the removal history is retained.

The selected order is deleted from the "**Active Order**" view. It can be displayed by creating a view of removed orders.



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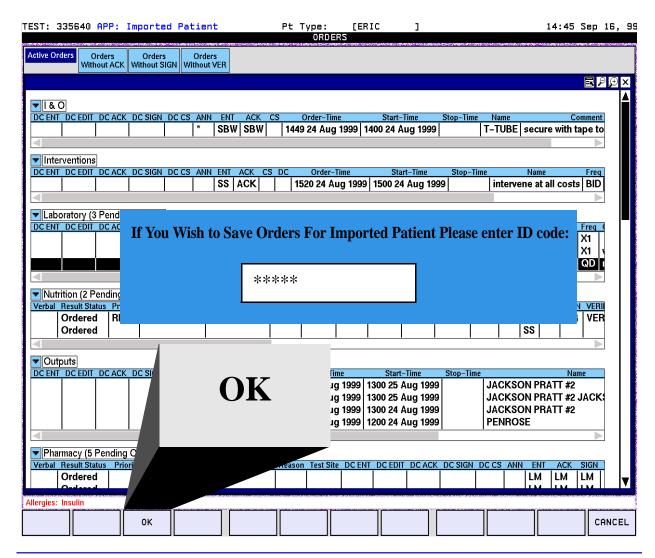


Step by Step

Additional Information

- 3. Press the "**Store**" soft key.
- 4. Enter your ID Code in the permission dialog box and press "**OK**" or "ENTER".

The order is stored as removed.



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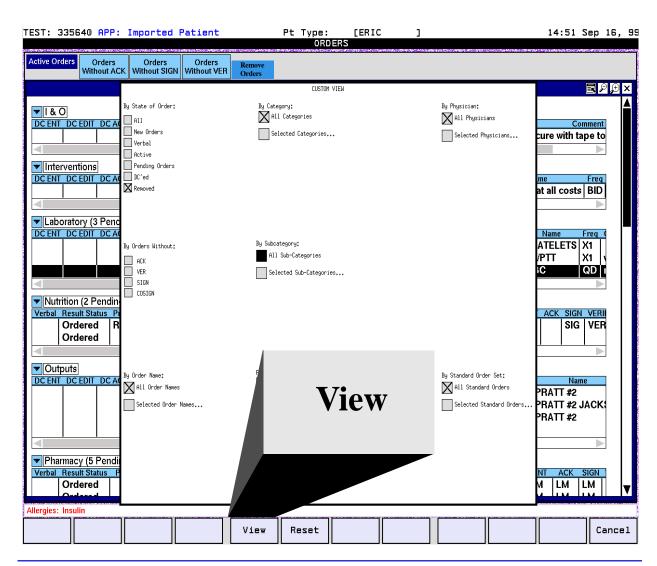
Exercise C: How to View All Removed Orders

Step by Step

Additional Information

- 1. Press the "Create View" soft key.
- If a removed orders view had been previously created, you will need to doubleclick on the removed orders tab at the top of the orders screen.
- 2. Click on "**Removed**" check box under the "**By State of Order**" sort option.
- 3. Press the "View" soft key.

The Order Display screen will display a viewing of all removed orders.



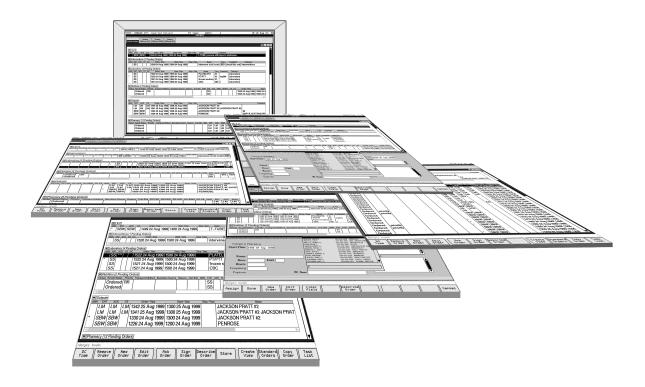
13- 6 Order Entry User Manual

Beginning Order Entry

Module 14

Task List

The Task List displays a read-only screen that contains information about the "tasks" that are scheduled to be performed by the hospital staff, according to the order information. Any order that has a valid frequency field will appear on the tasklist.



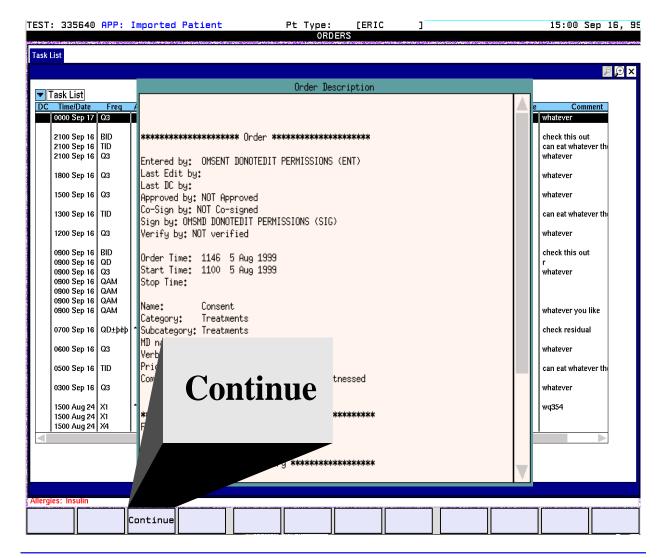
Order Entry User Manual 14-1

- User Notes -

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Exercise A: How to Access and View a Tasklist

	Step by Step	Additional Information
1.	Press the "Task List" soft key.	All functions can be performed using the mouse or keyboard.
2.	Click on the "Order" to view.	The selected Order will be highlighted.
3.	Select the " Describe Order " soft key.	The order description window will appear detailing the history of the order.
4.	Press "Continue" to return to the "Task List".	As tasks are charted against in CIS, they "fall off" the Task List.



Order Entry User Manual 14- 3



Step by Step

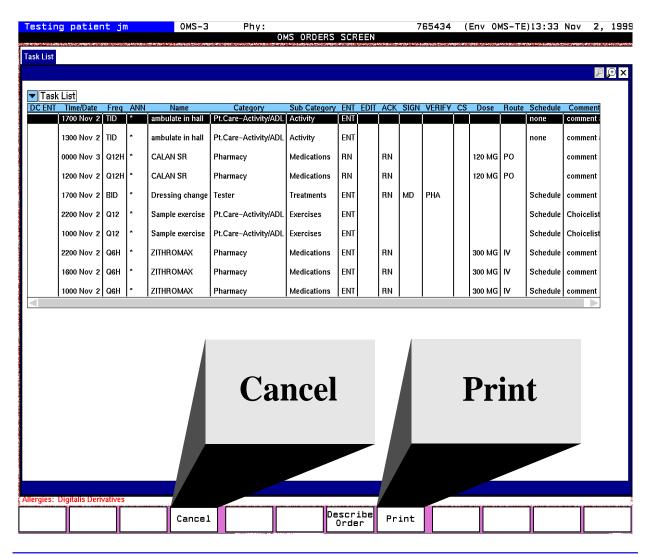
Additional Information

5. Select the "**Print**" soft key to print.

The order information will print to the desired printer.

6. Press the "Cancel" soft key.

The "Order Entry" screen will appear.

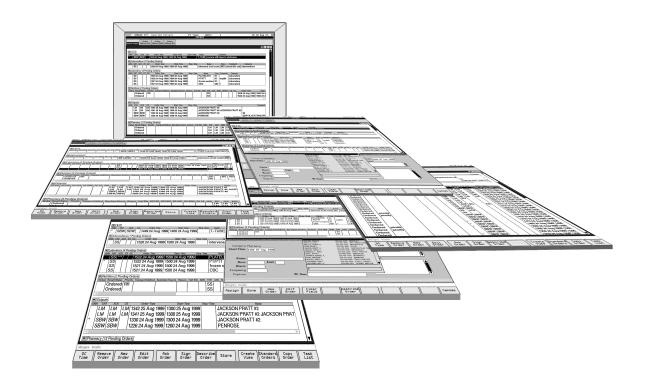


Beginning Order Entry

Module 15

Annotations

Annotations are typically communication notes that are not part of the orders.



Order Entry User Manual 15-1

- User Notes -



Exercise A: How To Annotate An Order

Step by Step

Additional Information

1. Click on the order to be annotated.

Order will be highlighted.

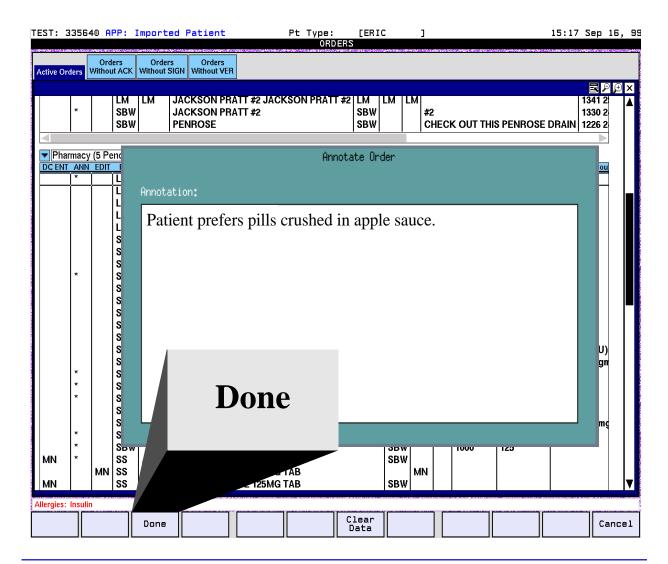
2. Press the "Annotate Order" soft key.

The Annotate Order window will display for the selected order. Annotations are editable in all order states.

- 3. Press the "**Done**" soft key to view the order.
- 4. Press the "**Store**" soft key to store order(s).

5. Enter your ID Code in the permission dialog box and press "**OK**" or "[ENTER]".

Stores all annotation changes.



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Exercise B: How To Review Information Per Order

Step by Step

Additional Information

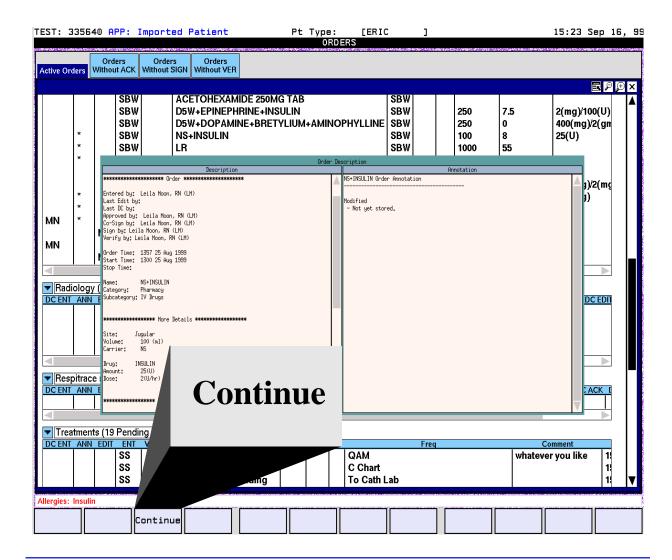
1. Highlight the order to be reviewed.

Any action to an order is recorded in the audit trail. Describe Order soft key informs by whom and when an order was entered, acknowledged, verified, DC'd, edited, renewed, signed, and cosigned.

2. Press the "Describe Order" soft key.

The Describe Item and Annotations window will appear for the selected order.

- 3. Review the edit history, permissions, or content of the order.
- 4. Press "Continue" to return to the order screen.



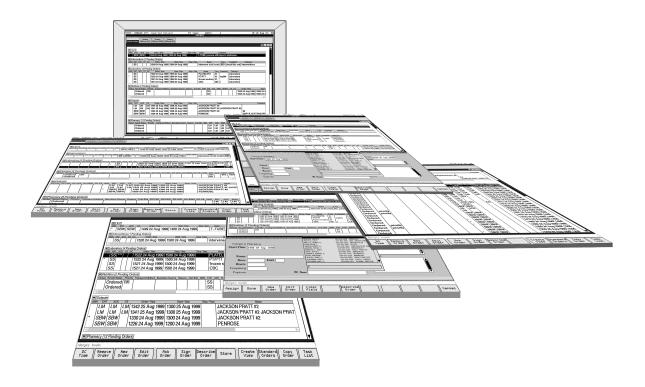
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Appendix A

Troubleshooting

This section identifies problems that may occur while using the CliniComp, Intl.'s CIS hardware or software and references potential solutions to the problems. The following problem matrix will guide you through the troubleshooting and resolution process.



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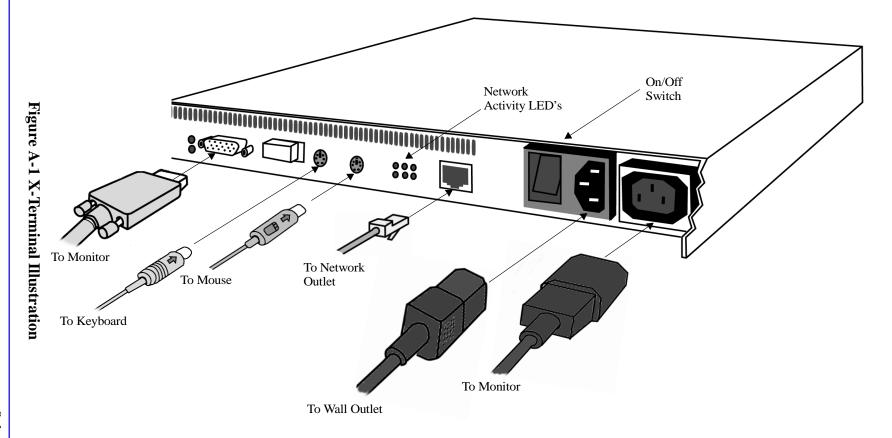


Table A-1. Hardware Troubleshooting

Table A-1. Hardware Troubleshooting			
FAILURE	DESCRIPTION	DIAGNOSIS	
DISPLAY STATION			
Frozen Screen	Display station not responding to any keystrokes.	 Is the cursor on the body of the screen? Turn the base <u>OFF</u> and then <u>ON</u>. Check to see if lights are <u>ON</u> for keyboard. Check to see if keyboard is connected to base. Check to see if cable from display station is attached. Check to see if display station is booting up correctly. Check to see if network cable is attached to base. If the problem is not resolved, contact your System Administrator. 	
Black Screen	Display station screen is completely black	 Turn the base OFF and then ON. Check to see if power cord is securely attached to the power outlet and into the back of the display station. Check to see if your facility uses blackout as Screen Lock. Check display station brightness. Check to see if the impulse lights on the keyboard are illuminated when pressed. Check to see if keyboard is connected to base. Check to see if cable from display station is attached. Check to see if display station is booting up properly. Check to see if network cable is attached to base. If the problems is not resolved, contact your System Administrator. 	

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Table A-1. Hardware Troubleshooting - Continued

FAILURE	DESCRIPTION	DIAGNOSIS
White Screen	Display station screen is completely white	 Turn the base <u>OFF</u> and then <u>ON</u>. Check display station brightness. If the problem is not resolved, contact your System Administrator.
White Screen with Lines	Display station screen is all white with horizontal lines	 Turn the base <u>OFF</u> and then <u>ON</u>. Check display station brightness. If the problem is not resolved, contact your System Administrator.
Gray Screen with an 'X'	Display station screen is completely gray except for an 'X.'	 Turn the base <u>OFF</u> and then <u>ON</u>. Check display station brightness. If the problem is not resolved, contact your System Administrator.
Scrolling Screen	Display station screen is quickly moving through the system screen.	 Turn the base <u>OFF</u> and then <u>ON</u>. Check display station brightness. If the problem is not resolved, contact your System Administrator.
Reverse Video Screen	Display station screen appears as a negative of the CIS.	 Turn the base <u>OFF</u> and then <u>ON</u>. Check display station brightness. If the problem is not resolved, contact your System Administrator.
Flickering Screen	Display station screen flickers	 Check to see if power cord is securely attached to the power outlet and into the back of the display station. Turn the base OFF and then ON. Check display station brightness. If the problem is not resolved, contact your System Administrator.

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Table A-1. Hardware Troubleshooting - Continued

FAILURE	DESCRIPTION	DIAGNOSIS	
	KEYBOA		
	Т	_	
Response the keys are pressed to w	Long lag time between when the keys are pressed to when	Check to see if keyboard is connected to base.	
	the function occurs.	Check to see if cable from display station is attached.	
		Check to see if display station is booting up correctly.	
		Check green light next to network cable port illuminated on rear of x-terminal.	
		Check to see if network cable is attached to base.	
		If the problem is not resolved, contact your System Administrator.	
No Response	The desired function does not occur when the keys are	Check to see if keyboard is connected to base.	
pre	pressed.	Check to see if cable from display station is attached.	
		Check to see if display station is booting up correctly.	
		Check green light next to network cable port illuminated.	
		• Check to see if network cable is attached to base.	
		• If the problem is not resolved, contact your System Administrator.	
Sticking Keys	Keys are sticking when pressed.	Contact your System Administrator.	
POINTING DEVICE			
not appear not vi	The pointing device's arrow is	Turn the base OFF and then ON .	
	not visible on the screen even when moving the device.	Check to see if pointing device is connected to base.	
		If the problem is not resolved, contact your System Administrator.	

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Table A-1. Hardware Troubleshooting - Continued

FAILURE DESCRIPTION DIAGNOSIS			
FAILURE	DESCRIPTION	DIAGNOSIS	
Buttons on the	The desired function does not	• Turn the base OFF and then ON .	
device do not work	occur when pressing any of the buttons on the pointing device.	Check to see if pointing device and keyboard are connected to base.	
		• If the problem is not resolved, contact your System Administrator.	
	DATA ACQUI	SITION	
No Monitored	Patient data does not appear on	• Turn the base OFF and then ON .	
Data	the screen when "Read	If the problem is not resolved, contact	
	Monitor" soft function key is pressed.	your System Administrator.	
Bad	Patient data from the monitor is	• Turn the base OFF and then ON .	
Monitored	not correct or 'good.'	If the problem is not resolved, contact	
Data		your System Administrator.	
	PRINTE	ER	
Printer Failure R	Reports do not print when	• Turn printer ON .	
	schedule for manually	Add Paper to paper tray.	
	requested.	• Press the "online" menu button to reset printer.	
		Check for paper jam message.	
		Check for toner low message.	
		• Check to see if power cable is attached.	
		If the problem is not resolved, contact your System Administrator.	
Printer Quality	-Vertical Fades	Clean printer.	
	- Vertical Lines- Vertical Defects	Check toner.	
		If the problem is not resolved, contact	
- Drop outs - Toner Smears	<u> </u>	your System Administrator.	
	- Improperly formed characters		

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Table A-2. Order Entry Messages

Table A-2. Order Entry Messages											
Messages	Message Appears When User:	What to Do:									
Please Assign or Cancel your changes before editing a new order. Click on box or press enter to continue	Enters or edits an order, does not press Done or Assign, press new order key.	Assign or cancel current order in editor.									
Warning: dose (5) is less than configured minimum (125MG). Override this warning? Override Cancel	Attempts to enter a medication dose less than the configured amount	Press cancel and correct dose or override warning.									
Warning: Dose (10) exceeds the configured maximum (5). Override this warning? Cancel	Attempts to enter a medication dose more than the configured amt	Press cancel and enter correct dose or override warning.									
Priority: Field is required	Assigns an order, leaves a mandatory field blank.	Fill in the mandatory field.									
There is No Drug Weight Available For the Dose Calculation. Click on box or press enter to continue	Assign IV drug needing weight calculation and no weight is recorded. (example: Dopamine)	Proceed with entering order, then enter drug weight.									



Table A-2. Order Entry Messages - Continued

Messages	Message Appears When User:	What to Do:
Error: amount must be greater than zero. Click on box or press enter to continue	Attempts to enter second IV drug without entering dose	Enter IV drug dose.
Warning: Schedule not recognized by system: (x) Click on box or press enter to continue"	Enters an order frequency not recognized by the system (Example: x)	Change schedule to one recognized medication or order, will be assigned under "other" category.
(xxxx) is not a valid dose unit. Override Cancel	When attempt to enter an invalid dose unit on Medication order	Enter appropriate and valid dose unit or override warning.
Warning: Unit (x) do not match the configured units (y). Override this warning? Cancel	Attempt to enter a dose unit that does not match the configured entry	Enter correct dose unit or override warning.

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Table A-2. Order Entry Messages - Continued

Messages	Message Appears When User:	What to Do:			
Warning: xxx is NOT a recognized Medication name. Use it anyway? Override Cancel	Attempts to enter a medication name that is not recognized by the system.	Enter correct medication name or override warning.			
Warning: this fluid name is not recognized by the system! No nutritional information will be available for this fluid! Click on box or press enter to continue	Assigns an IV fluid that is not listed in the system.	Assign correct fluid or have system admin. add fluid to system.			
Please use DC function, because this order has no expiration time. Click on box or press enter to continue	Renews an order with no internal expiration time.	DC order and re-enter as appropriate.			
Use it anyway? Override Cancel Warning: this fluid name is not recognized by the system! No nutritional information will be available for this fluid! Click on box or press enter to continue Please use DC function, because this order has no expiration time.	Leaves screen without saving changes	Press "Y" and save changes by storing ID code at dialog box or "N" to not save changes.			



Table A-2. Order Entry Messages - Continued

Messages	Message Appears When User:	What to Do:
Can't remove a locked order. Click on box or press enter to continue	Attempts to remove a locked order.	Use DC function instead of remove.
Do you wish to DC the original order? Y N	Chooses Copy Order and chooses to DC original order or not.	Press "Y" to copy DC original order or "N" to copy and leave both as active orders.
Please assign/remove patients standard order set. Click on box or press enter to continue	Pulls up standard order set, does not assign all the orders, move to another orders view.	Assign or remove standard orders.
Warning: 1 order failed the consistency check and could not be stored. Click on box or press enter to continue	Store an order with a problem, and the internal check prevents order from being stored.	Check order to see if all information is entered correctly.

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Table A-2. Order Entry Messages - Continued

Messages	Message Appears When User:	What to Do:
This is a signed order. Click on box or press enter to continue	Attempts to manipulate a signed order	Cannot remove or edit a signed order. Must use the DC function to change the order.
This is a cosigned order. Click on box or press enter to continue	Attempts to manipulate a signed order.	Cannot remove or edit a cosigned order. Must use the DC function to change the order.
Warning: Do not use OMS Orders on this patient for the action you are trying to execute. Use Old Orders or Order Transcription. Click on box or press enter to continue	Attempts to use Order Entry function on a patient in a unit that does not have Order Entry permission	Use only old orders or order transcription for this patient.



Table A-2. Order Entry Messages - Continued

Table A-2. Of the Entry Wessages		
Messages	Message Appears When User:	What to Do:
Please make only one selection and try again. Click on box or press enter to continue	Selects multiple orders and attempts to perform a single order choice function (Example: chooses multiple orders, presses remove orders on some that are signed. The remaining orders remain chosen, now press renew)	Select a single order and proceed with desired function.
DC and MD name are required fields: DC Time: MD Name:	Attempts to DC without an MD name or DC time	Enter DC Time and MD name.
DC and MD name are required fields: DC Time: MD Name:	Attempt to renew order without entering time or MD name.	Enter DC Time and MD name.

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Table A-2. Order Entry Messages - Continued

Messages	Message Appears When User:	What to Do:
There is at least one required field missing. Click on box or press enter to continue	In standard order view, when Assign All is pressed, and some order fields are missing information	Enter the missing fields and assign order.
The order name is not defined by the system. Click on box or press enter to continue	Attempts to assign an order (Example: medication) that is not recognized by the system	Choose an order name listed in the system or contact your system admin.
This is a removed order. Click on box or press enter to continue	Attempts to manipulate a removed order (other than Restore function)	Cannot manipulate a removed order (other than to use restore function).
Tester Order(s) Sent to Printer Click on box or press enter to continue	When Autoprint is ON and user manipulates an order.	Click on box or press enter to continue.

- User Notes -

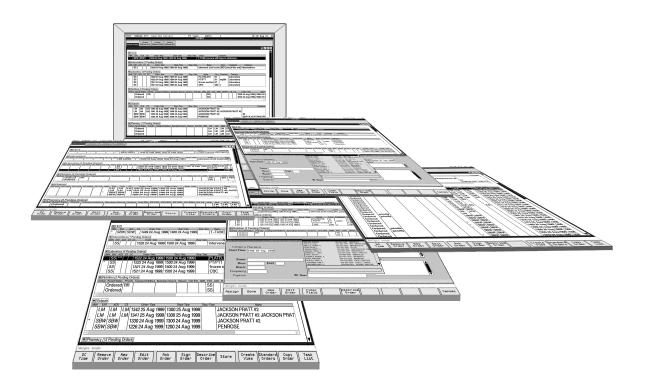
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Appendix B

Glossary of Terms

The Glossary of Terms provides definitions and acronyms for the Order Entry product.



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Acknowledge (ACK)

Acknowledged by Clinician.

Allergy Note

Note configured to enter allergies in a specific format.

Annotation (ANN)

Note which can be put on an order and is not part of the order.

Applications

Different sections of the CIS chart.

Assign Order

Puts the order on a patient chart order screen.

Audit Trail

Complete list of every person and action performed on an order.

Autoprinting

A configuration option which allows printing on order entry, ACK, SIGN, DC, EDIT, etc.

Cancel

The act of deleting an order from the order entry. This would only apply to an unlocked order.

Care Plans

Detailed guide for patient care directed toward reaching realistic goals.

Choice Lists

List of items which come up when you enter a field and allow the user to pick a choice.

Chart Check

Function which allows checking of orders entered in a configured period of time.

Colloid

An intravenous fluid with suspended particles of starch or protein such as Hespan or Plasmanate.

Columns

Configurable, vertical rows used to display order parts.

Configurable

Can be changed as desired.

Configuration

Can be changed as desired.

Copy Order

The act of copying an existing order.

Cosign

An attending Physician accepts an order.

Crystalloid

An intravenous fluid made from crystallizable substances that, in suspension, can diffuse through a cell membrane.

Example: D5W or NS

Cursor

Mark on screen where focus is located.

CS

Co-Signed by attending physician.

Custom View Screen

Screen allows you to sort by certain characteristics of orders and create a display.

DC Permissions

Permissions that approve the discontinuing of an order.

DC Time

The function that allows Discontinuing order (stop time) and changing the DC time.

Describe Item/Order

Window that contains complete audit trail and order history.

Discontinue (D/C)

The act of stopping an active order.

Edit

The act of changing any field in an order until the order is locked (except for the Order Time Field).

Edit Order

Allows the user to bring up the order editor to change part of the order.

Enforced Choice List

Choice lists that the user can only pick off the list.

Entry (ENT)

Order Entry Permission

Enter

The act of creating an order in the order entry system

First Data Bank

Third party software that contains pharmacy information and decision support.



Flowsheets

Spreadsheet type of application that displays entered data over time. e.g. vital signs, intake and output, medications.

Frequency

Part of the order which describes how often it should be carried out.

Headers

Titles of the columns on the order entry screen.

I & O

Intake and Output.

IV

Intravenous.

Kardex

A record that keeps a summary of meds treatments, and labs ordered on the patient. It also may have demographic data.

Locked Order

An order that has been delivered, signed, Acknowledged (i.e. cannot be removed or edited).

Mandatory Fields

Fields which have to be filled in for the order to be stored.

MAR

Medication Administration Record.

MD

Medical Doctor.

Order Category

Classification of orders configurable by facility.

Order Comment

Statement clarifying the order or qualifying the order. It is part of the actual order.

Order Editor

Screen that displays when the user edits an order.

Order Entry

Entering an order in the system.

Order Entry Screen

Screen displaying order information.

Order Fields

Fields in the order editor or new order screen.

Order Frequency

Prescribed frequency of an order.

Orders Printing

Printing of orders.

Order Priority

Configurable choicelist of priorities that a facility gives to an order.

Orders State

Choice on custom view which allows the user to choose the sort of orders by state e.g. Active, DC'd

Order Subcategory

Subdivision of categories.

Order Time

Time the order was created.

Order View Tabs

Tabs which show various sorting (s) of orders available.

Password Dialog Box

Allows the user to enter User ID Code and Password.

Patient Control Screen

List of patients in unit.

Pending Orders

Orders awaiting clinician acknowledgement.

Permission

The order authorization of a user and performed upon the entering of the User ID code and Password when storing an order.

Remove Orders

Delete Order.

Restore Orders

Edit only Stop Time - continuing the order.

RN

Registered Nurse.

Scrollbars

Bars which allow scrolling horizontally or vertically when information is too large for screen.

Sign

Sign Permission. (MD permission)

Simple Duplicate Warning

Configurable warning used to alert the user of a duplicate order.

Soft Keys

F1 through F12 keys on a keyboard.



Standard Orders

Sets of Orders configured by each facility.

Start Time

Time the order will begin in the system.

Stop Time

Time the order will end or DC.

Store

Saving entered information into the CIS.

Task List

A list of activities that need to be archived during nurses shift which may include treatments, medications, scheduled tests or labs.

Treatment Flowsheet

Record of treatments

Unenforced Choice List

Choice list that allows the user to enter a choice not on the list (free text).

Unlocked Order

Order that is neither signed nor acknowledged.

Verify

A pharmacist acceptance of an order with intent to dispense

Views

Grouping of orders.

Warning Message Boxes

Message boxes which appear to inform the user of a action needs to be taken.

Zoom Font

Soft key to enlarge or shrink the font.

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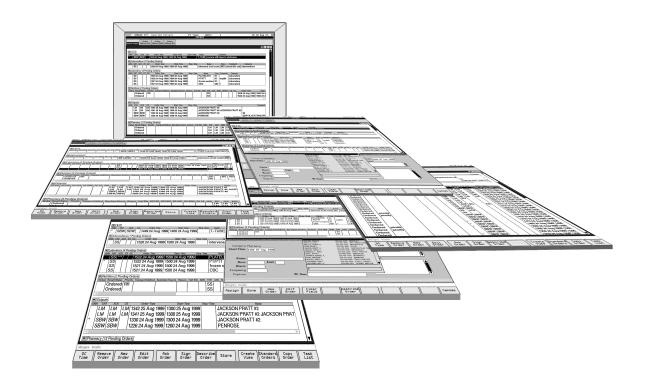
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Appendix (

A Quick Tour of Order Entry Drug Screening Interface

This hands on introduction to Order Entry (OE) drug screening provides an overview of some key features of the new Drug Screening Interface.

For more step-by-step instructions on how to use the functions introduced, refer to the following section.





About FDB Screening

For FDB screening to occur, the system requires gender, DOB, and allergy information to be entered.

Table C-1. FDB Screening

FDB Screening	Definition
Simple Duplicate Excluded Order Types	There are six (6) types of order types. The order types are as follows: Input, Output, Meds, IV Drugs, Treatments, Other

Table C- 2. Default Settings for FDB Screening

Term	Definition	Will FDB screen this?
Onset	Indicates the time frame of clinical effects for interaction expected to appear.	
Rapid	Clinical manifestations of an interaction occur within 24 hours of the first administration of the potentially interacting combination; generally rapid onset interactions require immediate action to prevent harm.	Yes
Delayed	Clinical manifestations of an interaction occur only after one or more days of administration: delayed onset interactions may be as severe as rapid onset interactions, but the clinician usually has more time to consider therapeutic options.	Yes
Severity	Indicates relative medical risk associated with the interactions.	Can be configured per facility
Major	Indicates the interaction may be life-threatening or cause permanent damage. For example: the interaction between a Monoamine Oxidase Inhibitor and a Sympathomimetic Amine is rated major because the outcome could be death or end-organ damage due hypertensive crisis.	Yes
Moderate	The patient's condition may deteriorate due to the interaction, requiring additional care of extended hospitalization. For example, the interaction of Warfarin with Carbamazepine is rated moderate because of dosing admustment may be necessary to prevent bleeding.	Yes

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Table C- 2. Default Settings for FDB Screening - Continued

Minor	Indicates an interaction which may be bothersome but otherwise not medically detrimental to the patient. For Example, interactions that cause drowsiness are rated minor.	No
None	The interaction may produce changes in serum concentrations, but has not demonstrated adverse clinical effect. For the interaction of Procainamide with Beta-Adrenergic Blockers, an initial published report showed pharmacokinetic changes but no change in therapeutic effect.	No
Documentation	Indicates the quality and quantity of the clinical and scientific literature supporting the occurrence of a detrimental interaction	
Established	The interaction has been proven to occur in well-controlled human studies in which altered pharmacodynamic effects have been demonstrated or pharmacokinetic changes have been reported with supporting clinical observations indicating occurrence of adverse effects.	Yes
Probable	Pharmacokinetic changes have been documented and are of sufficient magnitude to alter therapeutic response, but well-controlled human studies showing altered clinical effects are not available. Well designed animal studies and numerous case reports or uncontrolled studies in humans may support the interaction.	Yes
Suspected Pharmacokinetic changes have been documented in well controlled studies, but the relationship between plasma concentrations and pharmacodynamic effect has been confirmed. Adverse events reported in multiple cases or uncontrolled studies also may be given this level of documentation.		Yes
Possible	Pharmacokinetic or pharmacodynamic data, or single case reports suggest a possible interaction, but the quality or quantity of information does not support the likelihood that an adverse event may occur in others.	No
Doubtful/ Unknown	The clinical documentation is of poor quality or controlled studies refute case reports of an interaction; possible pharmacokinetic changes have been reported, but the effect of such changes is clinically insignificant.	No



Table C- 3. Configuration Settings

Configuration

CliniComp default settings are to screen for Major/Moderate and to screen for a Established/Probable/Suspected documentation issues.

The system is set to display for Food-Drug interactions as listed by FDB and alcoholdrug interaction screenings It automatically screens all new drugs for interactions with foods and with alcohol ingested as beverages. The system will automatically screen or alcohol-drug interactions when alcohol is a component of a pharmacologic preparation, regardless of the above setting.



When a potential therapeutic duplication is detected, a warning message identifies names of potentially duplicate agents and their therapeutic class.

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Drug Screening Process

The drug screening windows will appear when the "Store" soft key is pressed and password is entered only if there is a warning message or alert. Press the appropriate screening soft keys to maneuver through the screens and windows. The drug screening pop-up windows will display the following information:

- Screening Results (Default View)
- Simple Duplicate Check Description
- First DataBank Screening Description

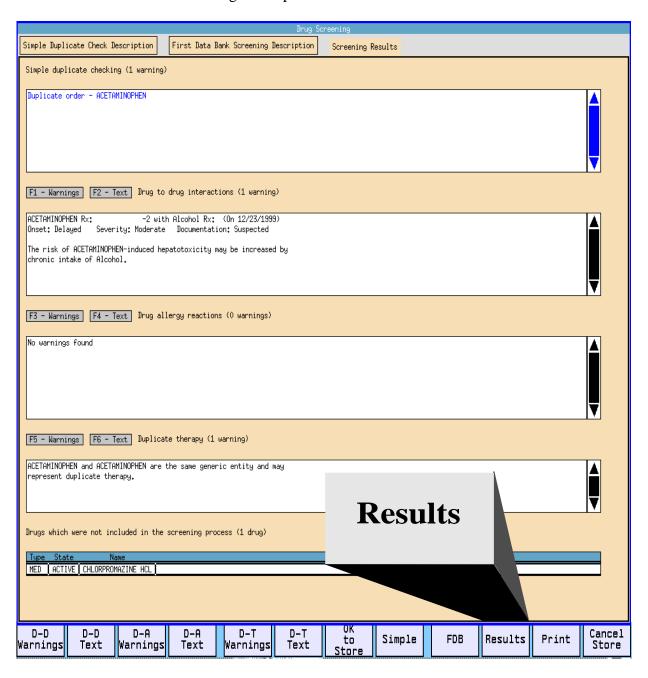


Figure C-1 Screening Results

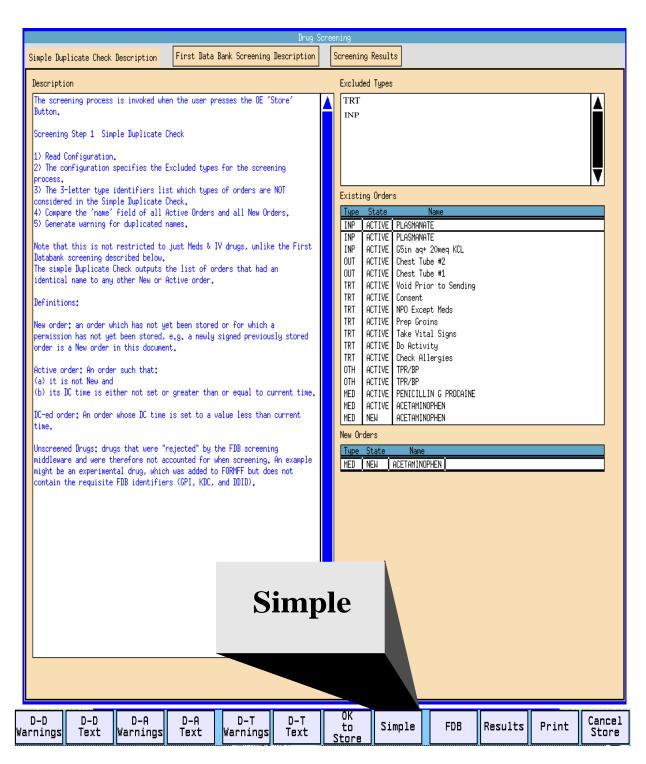


Figure C-2 Simple Duplicate Check Description

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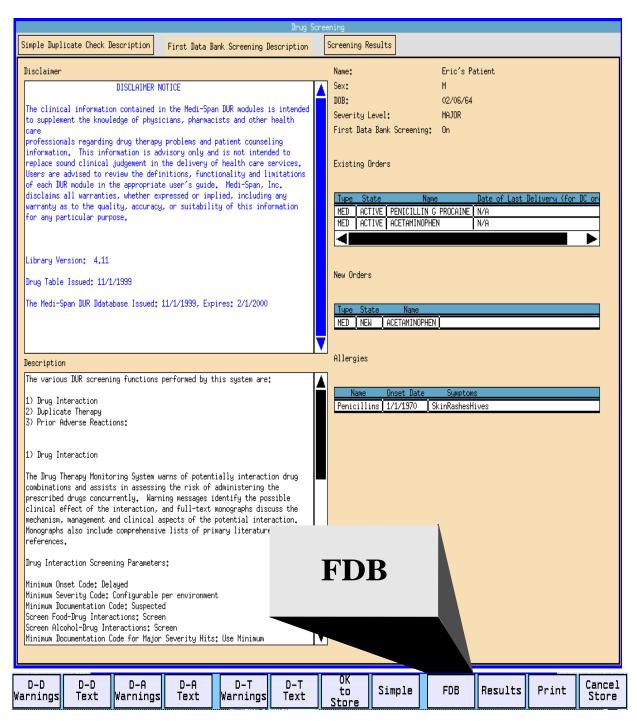


Figure C-3 First DataBank Screening Description

Viewing The Drug Screening Window

The following is a basic description of Drug Screening. The procedures will take you through step-by-step in order to view the Drug Screening Interface and its information.



How to View Screening Results

When entering or editing an order if a warning exists, the drug screening window will appear and prompt you to store the data entered. To view the screening results, perform the following:



Note: *These screens and buttons have been* configured for example purposes. Your facility could be configured differently. We are providing you with an example for a possible scenario.

Additional Information Step by Step Refer to Module 1 for How to Enter an 1. Enter a new order. Order. 2. Press the" **Store**" soft key. You may use the mouse cursor or function keys to select the Store soft key. The Drug screening Interface will appear 3. Enter Permissions ID code and press Enter with drug screening results.



Figure C-4 Viewing Screening Results

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Screening Result Features

Table C-4. Screening Results (Simple Duplicate Checking)

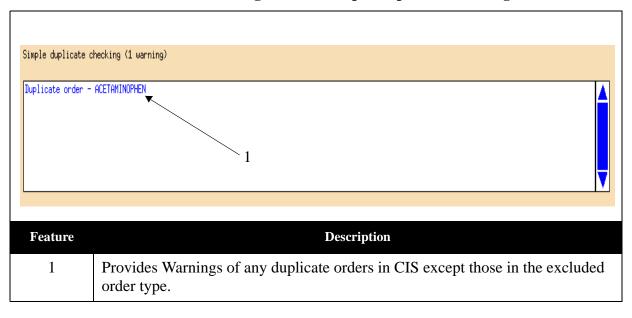


Table C-5. Screening Results (Drug Allergy Reactions)

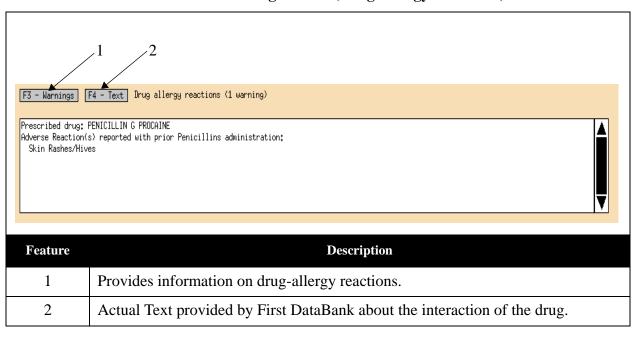




Table C- 6. Screening Results (Drug to Drug Interactions)

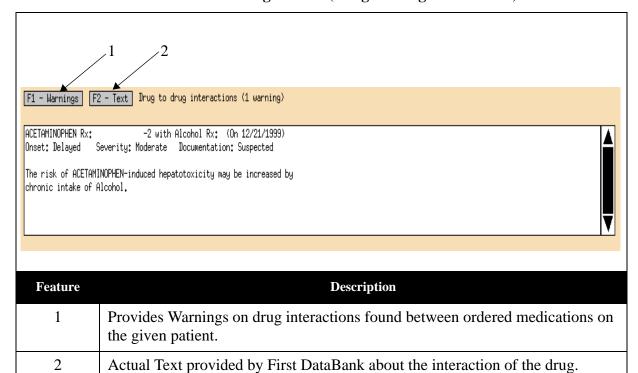
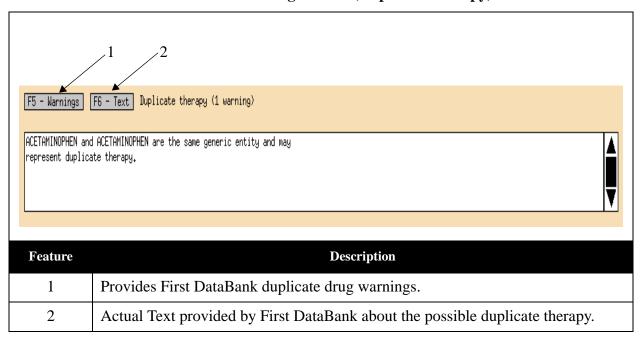


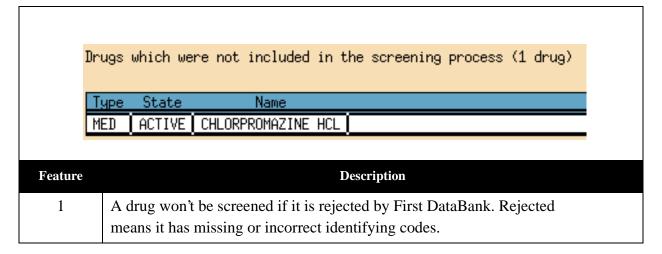
Table C-7. Screening Results (Duplicate Therapy)



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Table C- 8. Screening Results (Drugs Not Included)



Simple Duplicate Check Description Features

Table C-9. Simple Duplicate Check Description (Description)

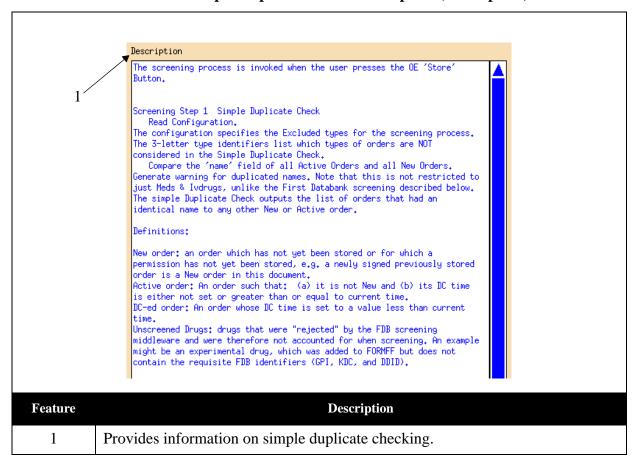




Table C- 10. Simple Duplicate Check Description (Excluded Types)

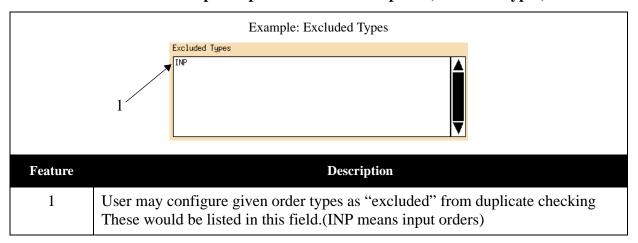


Table C-11. Simple Duplicate Check Description (Existing Orders)

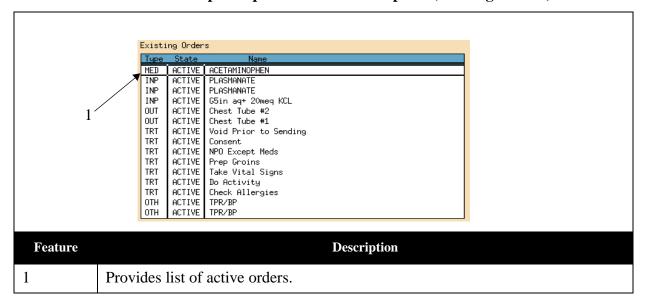
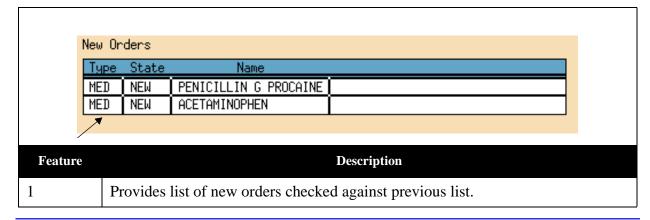


Table C- 12. Simple Duplicate Check Description (New Orders)



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First DataBank Screening Description Features

Table C- 13. First DataBank Screening Description (Disclaimer Notice)

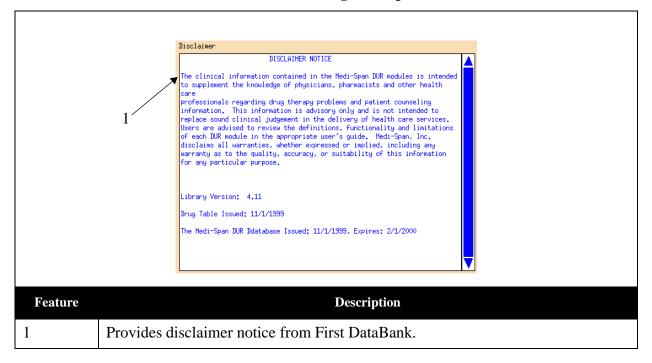


Table C- 14. First DataBank Screening Description (Description)

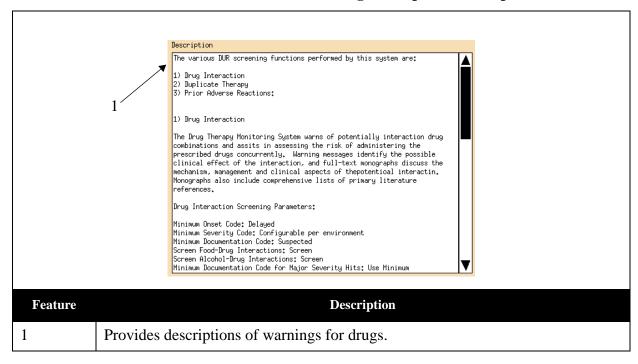




Table C-15. First DataBank Screening Description (Patient Information)

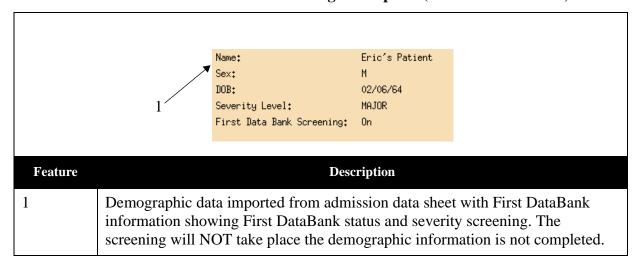


Table C- 16. First DataBank Screening Description (Existing Orders)

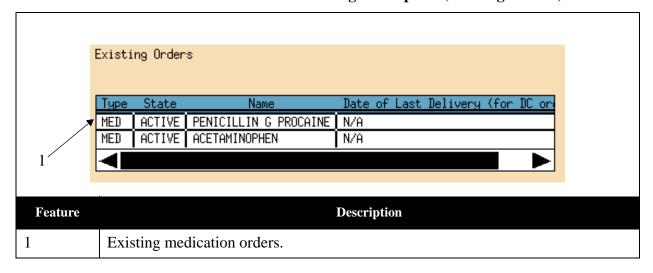
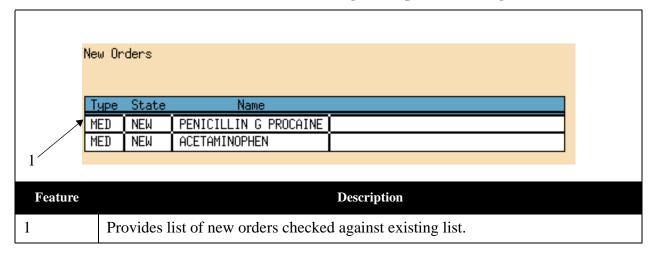


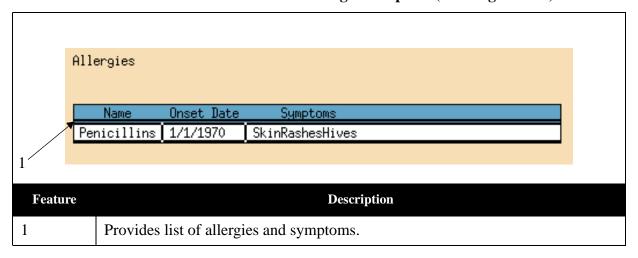
Table C-17. First DataBank Screening Description (Existing Orders)



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Table C-18. First DataBank Screening Description (Existing Orders)





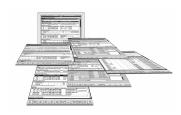
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MAMC CIS Order Sets

		Users:															
Order Set Title	Primary POC	28	2N	ICU-W	ICU-E	Cardiac	DAGU	OR	L&D	NICU		D. d.	5N	6S	011	70	
3S Baby Sepsis Work Up	38	25	2N	ICU-W	ICU-E	Cath	PACU	UK	X	NICU	3S X	Peds	5N	65	6N	78	7N
3S Baby Standard Orders	3S								X		X						
3S GDMA Standard Orders	3S								X		X						
3S Hyperemesis	3S								X		X						
3S Hypothermia	3S								X		X						
3S Per-Eclampsia	38								X		X						
3S Photo Therapy Orders	38								X		X						
3S Prioto Trierapy Orders 3S Preterm Labor	38								X		X						
5N Admission	5N								_ ^		^		Х				
5N Admission Nsg Orders	5N												X				
5N Admission Telephone Orders	5N												X				
5N Drug & Alcohol Admission	5N												X				
5N Drug & Alcohol Admission	JN .												^				
5N Drug & Alcohol Admission Nsg Orders	ENI												х				ĺ
5N Drug & Alcohol Admission Telephone	OI 4		1	1		†	1		1	1			_^				
Orders	5N												Х				ł
6South/ACU Standard Orders	??	1	}	Х	Х	1			1	1	 		_^	Х	1		
6South/Obs Unit Standard Orders	??		1	X	X				1	 				X			
7-North Admit	7N		1	_ ^	_ ^	 			 	 				_ ^			X
Acetaminophen Overdose Orders	ICU Service	1	}	X	Х	1			1	1	 		-	1	1		
ACU Standard Orders	PACU		-	^	_ ^	-	Х		-	 							
Amnioinfusion Orders	L&D		-	-		-	_ ^		Х	 							
Anniointusion Orders Anesthesia OB C/S Epidural Duramorph	Anestheia Service	 	 	-	 	-	-		X	1	Х	-	-	 	 	-	
Anesthesia OB C/S Epidural Duramorphi Anesthesia OB Epidural Orders									X		X						
Anesthesia OB Epidural Orders Anesthesia OB Intrathecal Duramorph	Anestheia Service Anestheia Service								X		X						\vdash
Braden Scale Orders	Nursing Documentation Committee	Х		V	Х		Х		X		X	Х	Х	Х	Х	Х	Х
Cardiac Orders	Pediatrics	X		X	X		Х		X		X	X	X	X	X	Х	X
Care Plan 124 Skin Integrity	Nursing Documentation Committee	Х		X	X		Х		Х		Х	X	Х	Х	Х	Х	Х
Care Plan 124 Skin Integrity Care Plan 45 Knowledge Deficit	Nursing Documentation Committee Nursing Documentation Committee	X		X	X		X		X	Х	X	X	X	X	X	X	X
Care Plan 45 Knowledge Delicit Care Plan 9 Anxiety	Nursing Documentation Committee Nursing Documentation Committee	X		X	X		X		X	X	X	X	X	X	X	X	X
Cellulitis	Pediatrics	^		X	X		^		_ ^	^	^	X	^	^	^	^	
Chemo	Pediatrics			X	X							X					
Cisplatin Chemotherapy	Chemotherapy			X	X							^		Х			
CIWA-Ar Protocol Orders	Critical Care CNS			X	X									_ ^			
Cleft Palate/Lip Repair	Pediatrics			X	X							Х					
Diabetes	Pediatrics		1	X	X	 	-			+		X					
Epidural/Intrathecal Opiate Orders-	rediatrics		1	^	^	 	-			+		^					
Medsurg	Anestheia Service	Х		х	Х		х							Х	Х	Х	Х
Epidural/Intrathecal Opiate Orders-Peds	Pediatrics	^	1	X	X	 	^			+		Х		^	^	^	
	Nursing Documentation Committee	Х		X	X				Х		X	X	Х	Х	Х	Х	Х
Falls Protocol Fracture/Ortho	Pediatrics			X	X				^		_ ^	X	_ ^	_ ^	_ ^		
				X	X							X					\vdash
Gastroenteritis/Dehydration General Pediatric Nursing Care	Pediatrics Pediatrics	1	}	X	X	1			1	1	 	X	-	1	1		
	??	X	-	X	X	-			-	 		_ ^		Х	Х		X
Groshong Protocol	1	_ ^	-	X	X	-			-	 				X	X	X	
GYN Post-Op Standard Orders	Gyn Service NICU	 	 	X	X	-	-		-	X	Х	-	-	X	X	Х	Х
ICN Nursing Admission Orders ICN Standard Admission Orders	NICU		 						<u> </u>	X							
ICU Adult Admission Orders			-							_ ^							
ICU Adult Admission ICU Restraint Protocol	ICU Head Nurse	X	 	X	X	-	-		-	1	-	-	-	 	 	-	
	Critical Care CNS	X	 						<u> </u>	 							
ICU Standard Orders	ICU Head Nurse	.,	1	X	X	1			1	1	-					V	
IM-COPD	Internal Medicine	X	 	X	X	!			 	<u> </u>				X	X	X	X
IM-Generic Set	Internal Medicine	X	 	X	X	!			 	<u> </u>				X	X	X	X
IM-Sliding Scale High Requirement	Internal Medicine	X	ļ	X	X									X	X	X	X
IM-Sliding Scale Low Requirement	Internal Medicine	X	ļ	X	X									X	X	X	X
IM-Sliding Scale Mod Requirement	Internal Medicine	Х	ļ	X	X									Х	Х	Х	Х
Insulin GTT Protocol	ICU Head Nurse		ļ	X	X					ļ							
Interventional Radiology Orders	Interventional Radiology Service	Х	ļ	Х	Х	ļ				ļ				Х	Х	Х	Х
L&D Amnioinfusion Orders	L&D		1						Х	ļ	Х						
L&D Cytotec Orders	L&D		1	1		1			X		Х						i

MAMC CIS Order Sets

		Users:															
Order Set Title	Primary POC	28	2N	ICU-W	ICU-E	Cardiac Cath	PACU	OR	L&D	NICU	38	Peds	5N	6S	6N	78	7N
L&D Diabetes in Pregnancy	L&D								X		Х						
L&D IUFD	L&D								Х		Х						
L&D IUGR/Discordant	L&D								Х		Х				1	1	
L&D IV Hydration	L&D								Х		Х				1	1	
L&D Obs D&C	L&D								Х		Х				1	1	
L&D Obs -Dysfunctional Labor	L&D								Х		Х				T .		
L&D Obs R/O Preterm Labor	L&D								Х		Х				T .		
L&D Obs-N/V of Pregnancy	L&D								Х		Х						
L&D Obs-R/o Preeclampsia	L&D								Х		Х						
L&D Obs-S/P MVA	L&D								Х		Х				T .		
L&D Obs-Version	L&D								X		X				Ί		
L&D PCA	L&D								X		Х						
L&D Pitocin Augment/Induce	L&D								X		Х						
L&D PML-MGSO4 Orders	L&D								X		Х						
L&D Postop C-Section	L&D								X		Х						
L&D Pre-Admit/Perop	L&D								Х		Х						
L&D Preop C-Section	L&D								X		Х						
L&D Respiratory Distress In Pregnancy	L&D								Х		Х						
L&D Routine Labor	L&D								Х		Х						
L&D Routine Postpartum	L&D								Х		Х						
L&D Terbutaline	L&D								Х		Х						
Mastectomy/Lumpectomy	??													Х	Х	X	Х
New Adult Tube Feeding Orders	??	Х		X	Х				Х		Х			X	Х	X	Х
New TPN Orders	??	Х		Х	Х				Х		Х			Х	Х	Х	Х
NICU Nursing Admission Orders	NICU Head Nurse									Х					T .		
NICU Standard Admission Orders	NICU									Х					T .		
NICU/ICN Bilirubin Orders	NICU									Х					T .		
NICU/ICN On-Going Orders	NICU									Х					T .		
NICU/ICN Sepsis Workup Orders	NICU									Х					T .		
NICU/ICN Vent/Oxygen Orders	NICU									Х					Ί		
NIO Airborne Precautions	Infection Control Committee	X		Χ	Χ				X	Х	Х	Χ	Χ	X	Х	X	Χ
NIO Alcohol Abuse	Nursing Documentation Committee	X		Χ	Χ				X		Χ		Χ	X	Х	X	Χ
NIO Anxiety 7N	7N																Х
NIO Braden Score	Nursing Documentation Committee	Х		Х	Х				Х		Х		Х	Х	Х	X	Х
NIO CABG	Nursing Documentation Committee	X		X	Х												
NIO Cardiac Catheterization	Nursing Documentation Committee	Х		Х	Х										Ί		
NIO Comfort Measures	Nursing Documentation Committee	X		Χ	Χ				X		Х	Χ	Χ	X	Х	X	Χ
NIO Contact Precautions	Infection Control Committee	X		Χ	Χ				X	Х	Х	Χ	Χ	X	Х	X	Χ
NIO Diabetic Ketoscidosis	Nursing Documentation Committee	X		Χ	Χ				X		Χ			X	Х	X	Χ
NIO Droplet Precautions	Infection Control Committee	X		Χ	Χ				X	Х	Х	Χ	Χ	X	Х	X	Χ
NIO DT Precautions	Nursing Documentation Committee	Х		Х	Х				Х		Х		Х	Х	Х	X	Х
NIO Elimination Bowel 7N	7N														Ί		Х
NIO Elimination Urinary 7N	7N																Χ
NIO Epidural Management	Nursing Documentation Committee	Х		Х	Х		Х		Х		Х			Х	Х	Х	Х
NIO Gastrointestinal Surgery	Nursing Documentation Committee	Х		Х	Х									Х	Х	Х	Х
NIO Hemodialysis Pt/Peritoneal Dialysis	Nursing Documentation Committee	Х		Х	Х									Х	Х	Х	Х
NIO Incentive Spirometry	Nursing Documentation Committee	Х		Х	Х		Х		Х		Х	Х		Х	Х	Х	Х
NIO Mobility 7N	7N																Х
NIO Neurovascular Checks 7N	7N																Х
NIO NICU 136 Altered Growth Dev	NICU									Х							
NIO NICU 137 Comfort	NICU									Х							
NIO NICU 138 Infection	NICU									Х							
NIO NICU 139 Alteration In Skin Integrity	NICU									Х					T		
NIO NICU 16 Cardiac Status	NICU									X					1		
NIO NICU 31 Gas Exchange	NICU			Ì			Ì			Х					1		
NIO NICU 4 Alteration in F/E/N	NICU			Ì			Ì			X					1		
NIO NICU 8 Altered Parenting	NICU			Ì			Ì			X					1		
INIO NICO 8 Altered Parenting																	
NIO Patients in Shock	Nursing Documentation Committee	Х		Х	Х									X	Х	X	X

MAMC CIS Order Sets

	Primary POC	Users:															
Order Set Title																	
		2S	2N	ICU-W	ICU-E	Cath	PACU	OR	L&D	NICU	3S	Peds	5N	6S	6N	7S	7N
NIO Post Angiography Care	Nursing Documentation Committee	Х		Х	Х									Х	Х	Х	Х
NIO Pt Undergoing Adult Cardiac Surgery		Х		Х	X		Х							X	X	X	X
NIO Pt Undergoing General Surgery	Nursing Documentation Committee	Х		Х	Х		Х					Х		Х	Х	Х	Х
NIO Pt Undergoing Vascular Surgery	Nursing Documentation Committee	Х		X	Х		Х							Х	Х	Х	Х
NIO Pt w/Multi-System Organ Failure	Nursing Documentation Committee	Х		Х	Х							Х		Х	Х	Х	Х
NIO Pt w/Neurological Dysfunction	Nursing Documentation Committee	Х		Х	Х							Х		Х	Х	Х	Х
NIO Pt w/Neurological Dysfunction																	
Requiring Surgical Intervention	Nursing Documentation Committee	Х		X	X		Х							Х	Х	X	X
NIO Pt w/Respiratory Compromise	Nursing Documentation Committee	Х		Х	Х				Х		Х	Х		X	Х	Х	Х
NIO S/P Thorocotomy/Pneumothorax																	1
w/CT's	Nursing Documentation Committee	Х		X	X		Х							Х	Х	X	X
NIO Skin Integrity 7N	7N																Х
NIO Standard Precautions	Infection Control Committee	Х		Х	Х				Х	Х	Х	Х	Х	Х	Х	Х	Х
Obstetrical Neuraxial Opiate Orders	Anestheia Service								Х		Х						
Obstetrical Neuraxial Opiate Orders										1		1					1
(Duramorph)	Anestheia Service								Х		Х						1
Open Heart Transfer Orders To 2S	2S	Х		Х	Х	Х	Х							Х	Х	Х	Х
Ortho Post-Op Orders	Orthopedic Service			Х	Х		Х			1		1		Х	Х	Х	Х
Orthognathics	Oral Surgery			Х	Х		Х							Х	Х	Х	Х
PCA Orders (Revised)	??	Х		Х	Х		Х							Х	Х	Х	Х
Peds TPN Orders	Pediatrics			Х	Х							Х					
Phototherapy	Pediatrics			Х	Х							Х					
PICC Line Protocol	??	Х		Х	Х				Х		Х			Х	Х	Х	Х
Port-A-Cath Protocol	??	Х		Х	Х				Х		Х			Х	Х	Х	Х
Post Cath	2S	Х		Х	Х	Х	Х							Х	Х	Х	Х
Post PTCA	2S	Х		Х	Х	Х	Х			1		1		Х	Х	Х	Х
Post-Op Open Heart	CT Surgeon	Х		Х	Х	Х	Х							Х	Х	Х	Х
Pre-Cardiac/Pre-PTCA Orders	2S	Х		Х	Х	Х	Х							Х	Х	Х	Х
Pre-Op Open Heart Surgery 2S	2S	Х		Х	Х	Х	Х							Х	Х	Х	Х
Pvelo/UTI	Pediatrics			Х	Х					1		Х					
R/O MI	2S	Х		Х	Х	Х	Х							Х	Х	Х	Х
Respiratory Illness Nursing Care	Pediatrics			Х	Х							Х					1
Restraint Standard Orders	Nursing Documentation Committee									Х							1
Seizure/Head Injury	Pediatrics			Х	Х							Х					
Sepsis/Meningitis Nursing Care	Pediatrics			Х	Х							Х					
Std Order Admin	Pediatrics			Х	Х							Х					
Supplemental Orhto Orders	Orthopedic Service			X	X		Х			Ì		Ì		Х	Х	Х	Х
Surgical	Pediatrics			X	X							Х					
Transfer to 2S	2S	Х		X	X	Х	Х							Х	Х	Х	Х
Transfusion/Blood Products Orders	Nursing Documentation Committee	X	<u> </u>	X	X		X	Х	Х	Х	Х	Х		X	X	X	X



YOUR NAME

To Make Your Own Namepla	te:
--------------------------	-----

	1
	1. Remove this page from the book.
	2. Print your name on the lines provided.
	3. Fold as illustrated.
	Fold Here
	Print Your Name Here
_	

CliniComp, Infl.	
 	Fold Here

CliniComp, Intl.

Print Your Name Here